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THE APPLE PACKING HOUSE

Annual Report

South Hampton

New Hampshire

1974

SOUTH HAMPTON TOWN REPORT

Annual Reports

of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES,

HIGHWAY AGENT, TOWN CLERK,

TRUSTEES OF THE TRUST FUNDS

ALL OTHER TOWN OFFICERS AND THE

SCHOOL BOARD

of the

Town Of SOUTH HAMPTON

NEW HAMPSHIRE

For the Year Ending December 31

1974



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SOUTH HAMPTON TOWN REPORT

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SOUTH HAMPTON TOWN REPORT

TOWN OFFICERS FOR 1974

Elected Biennially

MODERATOR

Horace Cressy

SUPERVISORS OF CHECK LIST

Carlene Kozacka '80 Margaret Estabrook '76 Bernard Stebbins '78

TOWN CLERK

Ann Stefanski '75

SELECTMEN

Jewell E. Currier '75 Howard Merrill '76 Charles Ducharme '77

TREASURER

Donald Hellen

COLLECTOR OF TAXES

Charles Harlow

AUDITORS

Robert Fraser

Philip Imbrescia Sr.

HIGHWAY AGENT

John Santosuosso

TRUSTEES OF THE TRUST FUND

Vincent Early '75

Albert Gray '76

LIBRARY TRUSTEES

Maggie Miller '75

Corrine Morse '76

Walter Ross '77

CEMETERY TRUSTEES

Albert Gray

POLICE

John Santosuosso, Chief

Lawrence Zagranis

SOUTH HAMPTON TOWN REPORT

CONSTABLE

Michael Santosuosso

FENCE VIEWERS

Robert Wood

Albert Gray

SURVEYORS OF WOOD AND LUMBER

Albert Gray

Robert Wood

APPOINTED

OVERSEER OF THE POOR

Charles Ducharme

BUDGET COMMITTEE

William E. Amsler Jr. '75

Robert Fraser '76

James Miller '77

STATE FOREST FIRE WARDEN

Edward Hess

DEPUTY WARDENS

Albert Gray

Everett Spooner

Norman Felch

Victor Nichols

John Gamble

FIRE CHIEF

Edward Hess

HEALTH OFFICER

Francis Smith

HEALTH AND SANITATION INSPECTOR

Francis Smith

CIVIL DEFENSE DIRECTOR

Lloyd Currier

BUILDING INSPECTOR

Paul Stefanski

SOUTH HAMPTON TOWN REPORT

LIBRARIAN
Carol McCarthy

BOARD OF ADJUSTMENT

Francis Perrault '75
David Schmidt '76
Vitold Wallace '77
Stratos Janos '78
Michael Santosuosso '79

PLANNING BOARD

William Brunet '75
Wallace Verge '76
William E. Amsler '77
Victor Nichols '78

CONSERVATION COMMISSION

Ellen M. Cressy, Chairman '75 **Mary Mertinooke, Sec. Treas. '74**
Charles Spear '75 **Robert Wood '74**
JoAnn Hills '76 **Priscilla B. Schmidt '74**

RECREATION COMMISSION

Aaron Pratt III '75
Vicent Early '76
Sarah Moore '76
Paul Stefanski '77
Carol Baker '77

HISTORICAL COMMISSION

Robert Fraser '76 **Sarah Embree '77**

SOUTH HAMPTON TOWN REPORT

WARRANT FOR THE ANNUAL TOWN MEETING State of New Hampshire

To the Inhabitants of the Town of South Hampton in the County of Rockingham in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 4th of March next, at One o'clock in the afternoon to act on Article 1.

You are hereby notified to meet at the Town Hall in Said town on Wednesday the 5th of March next, at Seven Thirty P.M. to act upon Article 2 and subsequent articles.

- 1. To choose all necessary Town Officers for the Year ensuing.**
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.**
- 3. To raise and appropriate money for the support of highways and bridges.**
- 4. To see if the town will vote to raise and appropriate the sum of \$196.48 for the improvements of class V Roads.**
- 5. To see what sum of money the town will vote to raise and appropriate for the Public Library.**
- 6. To see what sum of money the town will vote to raise and appropriate for Winter Maintenance of Highways.**
- 7. To see if the town will vote to authorize the selectmen to administer, sell or otherwise dispose of any real estate acquired by tax collector's deed; any sale to be either by private sale to the previous owner, or public auction with selectmen retaining the right to reject any or all bids.**
- 8. To see if the town will authorize selectmen to hire money in anticipation of taxes.**

SOUTH HAMPTON TOWN REPORT

9. To see if the town will vote to raise and appropriate the sum of \$3,500.00 for use of the Newton Dump.
10. To see if the town will raise and appropriate the sum of \$200.00 to be placed in Capital Reserve Fund for the purpose of reconstruction of Capps Bridge so called.
11. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for Town Hall Maintenance.
12. To see if the town will raise and appropriate the sum of \$3,000.00 for support of the Police Dept.
13. To see if the town will vote to raise and appropriate the sum of \$500.00 for the expenses that may be incurred by the local Planning Board.
14. To see if the town will vote to raise and appropriate the sum of \$200.00 for use by the Conservation Commission.
15. To see whether the town will vote to join the Strafford Rockingham Regional Council and authorize the town's representation to the Southeastern New Hampshire Regional Planning Commission to act as delegates to that council; and to appropriate the sum of \$388.80 for this purpose.
16. To see if the town will vote to raise and appropriate the sum of Three Hundred Dollars [\$300.00] for the support of the Seacoast Regional Counseling Center.
17. To see if the town will vote to appropriate the sum of Three Hundred Dollars [\$300.00] for recreational purposes.
18. To see if the town will vote to adopt a three year term [41:2/a] for the Office of Tax Collector.
19. To see if the town will accept Thirty-four hundred dollars and seventy-three cents [\$3400.73] from Highway Subsidy monies to be used on Highland Road and approach.
20. To see if the town will release twenty-five hundred and thirty seven dollars and eighty eight cents [\$2537.88] from Capp's Bridge Fund to repair decking and sills.

SOUTH HAMPTON TOWN REPORT

21. To see if the town will vote to raise and appropriate the sum of \$500.00 to construct and maintain water holes.

22. To see if the Town will vote to authorize the withdrawal from Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

APPROPRIATION	AMOUNT
Police	\$1,000.00
Town Dump	1,989.91
Summer Highway Maintenance	3,500.00
Winter Highway Maintenance	3,500.00
	\$9,989.91

23. To see if the town will vote to appropriate from the Revenue Sharing Trust Fund and make available to the Selectmen the sum of \$1,000.00 to go into the Capital Reserve Fund for the purpose of a Tax Map.

24. By petition, Chief Edward Hess and nine other legal residents of South Hampton, ask the insertion of the following article in the Town Warrant;

To see if the town will vote to appropriate from the Revenue Sharing Funds Twenty-two hundred dollars [\$2,200.00] to purchase needed equipment to install fire horns.

25. By petition, Chief Edward Hess and nine other legal residents of South Hampton, ask the insertion of the following article in the Town Warrant:

To see if the town will vote to appropriate from the Revenue Sharing Funds One thousand dollars [\$1,000.00] for the purchase of two air masks and equipment.

26. By Petition, Michael Santosuosso and nine other legal residents of South Hampton, ask the insertion of the following article in the Town Warrant:

SOUTH HAMPTON TOWN REPORT

To see if the Town will vote to appropriate from the Revenue Sharing Funds, \$2,489.91 to create a safe recreational and playground area on the so called Buxton property adjacent to the Barnard School. The said area is to be available for school use.

27. By petition, Vincent Early and eighteen other legal residents of South Hampton ask the insertion of the following article in the Town Warrant:

To see if the town will vote to appropriate from the Revenue Sharing Funds the sum of Thirty Five hundred dollars [\$3,500.00] to be used toward the completion of the all-purpose court, and maintenance of Town recreation property. This work to be carried out under the supervision of the Town Recreation Commission.

28. To see if the town will vote to appropriate from the Revenue Sharing Funds \$2,000.00 to be used by the Police Dept. for expenses and mileage.

29. To transact any other business that may legally come before this meeting:

**HOWARD MERRILL
CHARLES DUCHARME
JEWELL CURRIER
Selectmen of South Hampton**

A True Copy of Warrant -- Attest:

**HOWARD MERRILL
CHARLES DUCHARME
JEWELL CURRIER**

SOUTH HAMPTON TOWN REPORT

BUDGET OF THE TOWN OF SOUTH HAMPTON N.H.

SECTION I

PURPOSE OF APPROPRIATION	Appropriations Recommended Previous Fiscal year	1975 [1975-76]	Submitted Without Recommendation
GENERAL GOVERNMENT:			
Town Officers' Salaries	3800.00	3900.00	
Town Officers' Expenses	2500.00	2900.00	
Election & Registration Expenses	300.00	100.00	
Town Hall Improvement	1000.00	1000.00	
Town Hall & Other Town Buildings	2800.00	3000.00	
Employees' Retirement & Social Security	None	None	
Contingency Fund	200.00	200.00	
PROTECTION OF PERSONS & PROPERTY:			
Police Department	2000.00	3000.00	
Fire Department	2510.00	3000.00	
Care of Trees	50.00	150.00	
Insurance	1500.00	1500.00	
Planning & Zoning	800.00	500.00	
Damages & Legal Expense	500.00	500.00	
Civil Defense	100.00	100.00	
HEALTH DEPT. [Incl. Hospitals & Ambulance]	75.00	75.00	
Vital Statistics Microfilm	150.00	150.00	
S. E. Counseling Service	300.00	300.00	
Town Dump & Garbage Removal	2500.00	3500.00	
HIGHWAYS & BRIDGES:			
Town Maintenance - Summer & Winter	14,000.00	14,000.00	
Highway Subsidy [state]	3807.25	3801.72	
Water Holes	500.00	500.00	
Town Road Aid	197.30	196.48	
LIBRARIES:	1975.00	1592.00	
PUBLIC WELFARE:			
Town Poor	300.00	300.00	
Old Age Assistance	200.00	200.00	
PATRIOTIC PURPOSES [Memorial Day, Etc.]			
RECREATION COMMISSION	300.00	300.00	
Cemeteries	300.00	600.00	
S.E. Regional Assoc. Dues	388.80	388.80	
CAPITAL OUTLAY [List Below]:			
Conservation Commission	200.00	200.00	
Ball Park and Common Mowing	100.00	150.00	
Historical Commission	100.00	100.00	
Capps Bridge Fund [trust]	200.00	200.00	

SOUTH HAMPTON TOWN REPORT

REVENUE SHARING			
Fire Department - Communications System	2200.00		
Fire Department - Breathing apparatus			1000.00
Recreation Comm - To complete A.P. Court			3500.00
Tax Map Fund	1000.00		
Police Dept for Mileage	2000.00		
Construction Rec. Area - Buxton Property			2489.91
Budget Committee Recommends			
that available funds be applied to			
offset town maintenance of the			
following departments as follows			
Public Safety [police]	1000.00		
Transportation [Highways]	7000.00		
Environmental Protection [town dump]	1,989.81		
	9,989.81		
TOTAL APPROPRIATIONS	48,441.35	58,593.91	8,989.91

SOUTH HAMPTON TOWN REPORT

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1975 [1975-76]
FROM STATE:			
Interest & Dividends Tax	8,500.00	6,035.02	6,500.00
Savings Bank Tax	125.00	189.53	190.00
Meals & Rooms Tax	3,000.00	3,508.70	3,500.00
Highway Subsidy [Cl. IV & V]	3,807.25	3,801.72	3,801.72
Reim. A/C Business Profits Tax [Town portion]	1,619.57	1,619.57	1,700.55
Reim. Forest Lands	100.00	36.43	40.00
Reim. Common		479.50	
FROM LOCAL SOURCES			
Dog Licenses	350.00	423.90	400.00
Business Licenses, Permits & Filing Fees	449.00	236.42	222.00
Motor Vehicle Permit Fees	15,000.00	14,274.18	15,000.00
Interest on Taxes & deposits	500.00	2,790.16	3,000.00
Income from Trust Funds [Cemetery]			300.00
Reim. Recreation Commission		3,487.00	
Reim. Ambulance		167.90	
Resident Taxes Retained	3,000.00	3,440.00	3,400.00
Normal Yield Taxes Assessed	250.00	1,481.54	500.00
Rent of Town Property	50.00	60.00	50.00
Sale of Town Property		186.85	
Reim. Driveways Oiled		275.00	
Donations to recreation commission Reim.		1,131.16	
SURPLUS			
FROM FEDERAL SOURCES:			
Revenue Sharing	7,440.00	10,138.91	13,189.91
*TOTAL REVENUES FROM ALL SOURCES	44,190.82		51,794.18
AMOUNT TO BE RAISED BY PROPERTY TAXES			
[Exclusive of County and School Taxes]	4,250.53		*6,799.73
TOTAL REVENUES	48,441.35		58,593.91

*NOTE: If the voters accept the article to apply \$ 9,989.91 of Revenue Sharing funds to offset expenses for town maintenance of Police, Highways, and sanitation, it will result in a tax reduction of \$2190.18 instead of a tax increase of \$6,799.73.

BUDGET COMMITTEE

WILLIAM E. AMSLER, JR. Chairman
ROBERT FRAZER
JAMES MILLER
THOMAS HARLOW, School Committee
HOWARD MERRILL, Selectman

SOUTH HAMPTON TOWN REPORT

SUMMARY INVENTORY OF VALUATION

Land-Improved and Unimproved	\$ 777,483.00
Buildings - Excluding items listed on Lines 3,4,5,6 and 8 below	1,630,950.00
Factory Buildings	51,740.00
Public Utilities - Electric	34,400.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property. [9]	6,560.00
Boats & Launches [2]	94.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	2,522,933.00
Blind Exemptions [1]	5,000.00
Elderly Exemptions [8]	16,000.00
TOTAL EXEMPTIONS ALLOWED	21,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	2,501,933.00

DEPARTMENT OF REVENUE ADMINISTRATION

Separate Tax rates to be printed on 1972 Tax Bills

Unit of Government	Rates
Municipal	.42
County	.47
School	5.61

[Non-Precincts & Single School Combined Rate Districts - Towns or Cities]	6.50
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1974

SOUTH HAMPTON TOWN REPORT

	Approp.	Receipts	Total Amt. Available	Expended	Unexpended Balance	Overdraft
GENERAL GOVERNMENT:						
Town Officers Salaries	3,700.00		3,700.00	3,803.24		103.24
Town Officers Expenses	2,500.00		2,500.00	2,827.57		327.57
Election & Registration	300.00		300.00	222.50	77.50	
Town Hall Improvements	1,000.00		1,000.00	945.77	54.23	
Town Hall & Other Bldgs.	2,800.00	186.85	2,986.85	3,344.54		357.69
Misc.	200.00		200.00	225.00		25.00
PROTECTION OF PERSONS & PROP:						
Police	2,000.00		2,000.00	2,005.30		5.30
Fire Dept.	2,510.00		2,510.00	1,630.86	879.14	
Insurance & Bonds	1,500.00		1,500.00	1,520.29		20.29
Planning & Zoning	800.00		800.00	235.25	564.75	
Dog Control	50.00		50.00	15.00	35.00	
Damages & Legal Expenses	500.00		500.00	1,176.12		676.12
Civil Defense	100.00		100.00	5.00	95.00	
Ambulance	75.00	167.90	242.90	337.70		94.80
Vital Statistics	150.00		150.00	41.70	108.30	
Seacoast Regional Counseling	300.00		300.00	300.00		
Dump	2,500.00		2,500.00	2,500.00		
HIGHWAYS & BRIDGES:						
Town Maintenance-Summer & Winter	14,000.00	275.00	14,275.00	11,829.81	2,445.19	
State Subsidized Road Work	3,807.25		3,807.25	3,810.76		3.51
Water Holes	500.00		500.00	269.00	231.00	
Town Road Aid	197.30		197.30	197.30		

SOUTH HAMPTON TOWN REPORT

LIBRARIES	1,975.00	1,975.00	1,975.00	
PUBLIC WELFARE:				
Town Poor	300.00	300.00	21.83	278.17
Old Age Assistance	200.00	200.00	198.00	2.00
PUBLIC SERVICE ENTERPRISES:				
Recreation Commission	300.00	1,131.16	1,431.16	274.40
Cemeteries	300.00		300.00	300.00
Southeastern N.H. Regional				
Planning Commission	388.80		388.80	388.80
Conservation Commission	200.00		200.00	34.00
Ball Park & Common	100.00		100.00	100.00
Historical Commission	100.00		100.00	138.60
REVENUE SHARING ARTICLE:				38.60
Fire Dept.	1,000.00			
All Purpose Court	2,788.00		4,788.00	7,335.00
Tax Map	1,000.00		2,547.00	
Improvement Town Land	2,547.00		[Bal. 1973]	
PAYMENT CAPITAL RESERVE FUND:				
Capps Bridge	200.00		200.00	
TOTAL	50,888.35	1,760.91	52,649.26	5,210.68
				1,652.12

SOUTH HAMPTON TOWN REPORT

TOWN CLERKS REPORT

Permits for Registration of Motor Vehicles for Year Ending December 31, 1974

No. of Permits issued for 1973 - 13	
Total Receipts for 1973	154.29
No. of Permits issued for 1974 - 695	
Total Receipts for 1974	14,083.39
No. of Permits issued for 1975 - 1	
Total Receipts for 1975	36.50
	14,274.18
Filing Fees	21.00
Total	14,295.18
Paid Treasurer	14,295.18

DOG LICENSE ACCOUNT

Total dog licenses collected 1-1-74 through 12-31-74

DEBIT	
Amount of dog taxes collected 1974	458.50
CREDIT	
Total remittances to treasurer	423.90
Fees retained	34.60
TOTAL	458.50

Respectfully submitted,

**ANN E. STEFANSKI
Town Clerk**

SOUTH HAMPTON TOWN REPORT

March 5, 1974

At a legal meeting of the Inhabitants of the Town of South Hampton in the County of Rockingham, in the State of New Hampshire, qualified to vote in Town Affairs, held on the fifth of March, 1974 at the South Hampton Town Hall, the following business was transacted:

The Town Warrant was read by Moderator, Horace Cressy at 1:00 p.m. and a motion was made to work under Art. I and also Art. XXIV and XXV and it was duly seconded. The remaining articles to be acted upon the following day at seven thirty p.m. A total of 275 votes were cast out of 367 registered voters. Ballot clerks for the day were Eleanor Batchelder, Shirley Michaud, Ella Currier, Ruth Smith and Ruth Early.

ARTICLE I

Results were: Town Officers elected as follows:

Charles E. Ducharme, Selectman for three years, 206 votes
Donald S. Hellen, Treasurer, 254 Votes
Charles I. Harlow, Collector of Taxes, 223 votes
John J. Santosuosso, Highway Agent, 148 votes
Albert E. Gray, Trustee of Frust Funds, 15 votes
Albert E. Gray, Cemetery Trustee, 25 votes
Vincent H. Early, Cemetery Trustee, 9 Votes
Michael Santosuosso, Constable, 37 Votes
John J. Santosuosso, Police, 196 Votes
Lawrence E. Zaganis, Police, 182 Votes
Walter A. Ross, Library Trustee, 164 Votes
Corinne W. Morse, Unexpired 2 yr. Term, Library trustee, 233 Votes
Robert W. Fraser, Auditor, 248 Votes
Philip M. Imbrescia, Sr., Auditor, 189 Votes

SCHOOL DISTRICT OFFICERS ELECTED AS FOLLOWS:

Horace T. Cressy, Moderator, 229 Votes
Audrey G. Brunet, School Clerk, 230 votes
Peter H. Eaton, School Board Member, 3 Years, 214 Votes
Donald S. Hellen, Treasurer, 242 Votes
Robert W. Fraser, Auditor, 243 Votes
Philip M. Imbrescia, Sr., Auditor, 175 Votes

SOUTH HAMPTON TOWN REPORT

ARTICLE XXIV

To see if the Town will vote to establish a Historic District at the "Hilltop". Yes Vote - 175; No Vote - 86; Voted in the Affirmative

ARTICLE XXV

To see if the town will vote to adopt amendments to the Zoning Ordinance.

Adoption of Amendment #1 - Yes, 205 - No. 33
Adoption of Amendment #2 - Yes, 182 - No. 52
Adoption of Amendment #3 - Yes, 194 - No. 43
Adoption of Amendment #4 - Yes, 194 - No. 41
Adoption of Amendment #5 - Yes, 205 - No. 26
Adoption of Amendment #6 - Yes, 190 - No. 41
Adoption of Amendment #7 - Yes, 181 - No. 40
Adoption of Amendment #8 - Yes, 137 - No. 65

ARTICLE II

The following evening on March 6, 1974 the remaining articles in the warrant were acted upon. The meeting was called to order by Horace Cressy, Moderator, Charles Ducharme, Chairman of the Board of Selectmen, Made a motion to see if the town would vote to raise \$19,292.25 to defray town charges for the ensuing year. It was duly seconded by Howard Merrill and voted in the affirmative.

ARTICLE III

John Santosuosso explained article and Michael Santosuosso made a motion to see if the town would vote to raise \$3,807.25 for State Subsidized Roads and \$7,000. for Summer Maintenance. It was duly seconded by Lawrence Zaganis and voted in the affirmative.

ARTICLE IV

Charles Ducharme made a motion to see if the town would vote to raise the sum of \$197.30 for the improvement of class V roads. It was duly seconded and voted in the affirmative.

ARTICLE V

Walter Ross explained the library budget and made a motion to see if the town would vote to raise \$1,975. for the Public Library. It was seconded by Wallace Verge and voted in the affirmative.

SOUTH HAMPTON TOWN REPORT

ARTICLE VI

Charles Ducharme made a motion to see if the town would vote to raise the sum of \$7,000 for Winter Maintenance of Highways. It was seconded by John Santosuosso and voted in the affirmative.

ARTICLE VII

Charles Ducharme Made a motion to authorize the selectmen to administer, sell or otherwise dispose of any real estate acquired by tax collector's deed: any sale to be either by private sale to the previous owner, or public auction with selectmen retaining the right to reject any or all bids. It was duly seconded and voted in the affirmative.

ARTICLE VIII

Jewell Currier made a motion to see if the town will authorize selectmen to hire money in anticipation of taxes. The motion was duly seconded and voted in the affirmative.

ARTICLE IX

Charles Ducharme made a motion to see if the town would vote to raise \$2,500. for use of the Newton Dump. Edward Hess seconded the motion and it was voted in the affirmative.

ARTICLE X

Charles Ducharme made a motion to see if the town will vote to raise \$200. to be placed in the Capital Reserve Fund for the purpose of reconstruction of Capp's Bridge, so called. It was duly seconded by Norman Felch and Voted in the affirmative.

ARTICLE XI

Michael Santosuosso made a motion to raise the sum of \$1,000. for Town Hall Maintenance. Charles Ducharme Seconded the motion and it was voted in the affirmative.

ARTICLE XII

John Santosuosso made a motion to raise \$2,000 for the support of the Police Department. It was duly seconded and voted in the affirmative.

SOUTH HAMPTON TOWN REPORT

ARTICLE XIII

William Brunet explained the article and Thomas Harlow made a motion to raise \$800. for the expenses that may be incurred by the local Planning Board. It was duly seconded and voted in the affirmative.

ARTICLE XIV

Mary Mertinooke Made a motion to see if the town will vote to raise the sum of \$200. for use by the Conservation Commission. It was duly seconded by Jane Amsler and voted in the affirmative.

ARTICLE XV

Norman Felch made a motion to raise the sum of \$388.80 to join the Southeasterly New Hampshire Regional Planning Commission for the year 1974. It was duly seconded by Edward Hess and Voted in the affirmative.

ARTICLE XVI

David Schmidt explained article and Audrey Miller made a motion to see if the town would vote to raise the sum of \$300 for the support of the Seacoast Regional Counseling Center. It was duly seconded by Charles Ducharme and voted in the affirmative.

ARTICLE XVII

Vincent Early made a motion to see if the town would vote to raise the sum of \$300. for recreational purposes. It was duly seconded by Norman Felch and voted in the affirmative.

ARTICLE XVIII

Michael Santosuosso made a motion that surplus items be sold at the Selectmens' discretion, namely, disposing of the old broken benches. It was duly seconded and voted in the affirmative.

ARTICLE XVIX

Norman Felch made a motion to see if the town would vote to raise the sum of \$500. to construct a Water hole on the Woodman road. He further stated that he would give a portion of his land for the water hole, if necessary. It was duly seconded and voted in the affirmative.

SOUTH HAMPTON TOWN REPORT

ARTICLE XX

Howard Merrill explained article and made a motion to see if the town would vote to appropriate from the Revenue Sharing Trust Fund and make it available to the Selectmen the sum of \$1,000. to go into the Capital Reserve Fund for the purpose of a Tax Map. It was seconded by Jane Amsler and voted in the affirmative.

ARTICLE XXI

Paul Stefanski explained article and made a motion to see if the town would vote to appropriate from the Revenue Sharing Trust Fund the sum of \$2,788. towards the completion of the All-Purpose Court on Hilddale Avenue. It was seconded by Vincent Early and voted in the affirmative.

ARTICLE XXII

Edward Hess explained article and Donald Hesselback made a motion to see if the town would vote to appropriate from the Revenue Sharing Trust Fund the sum of \$1,000. for the purpose of training, maintenance, equipment and oil for the Fire Department. It was duly seconded by Norman Felch and voted in the affirmative.

ARTICLE XXIII

John Santosuosso explained article and made a motion to see if the town would appropriate the sum of \$4,500. from the Revenue Sharing Trust Fund for the purpose of purchasing a Police Cruiser and maintaining same for one year. Lawrence Zaganis seconded the motion. Tim Hoyt requested a secret ballot on this article. The moderator passed out ballots and the motion on the floor was defeated with 46 No and 24 Yes. Votes.

ARTICLE XXVI

To transact any other business that may legally come before this meeting. Peter Eaton made a motion that any items that are surplus be publicly advertised before they are sold or disposed. Duly seconded by Walter Shivik and it was so voted.

Peter Eaton made a motion that the town compensate the Police Department for the use of their vehicles. Donald Hesselback added

SOUTH HAMPTON TOWN REPORT

an amendment to the motion that the town pay the police officers 12c per mile for the use of their own autos. It was seconded and so voted.

Jane Amsler metioned the governments proposal for an oil refinery in N.H. and Priscilla Schmidt made a motion that we do not want an oil refinery here. It was seconded by William Amsler and so voted.

Jane Amsler moved that the town of So.Hampton support the policy of "home rule" and express its disapproval of any bill [.ie HB34 and HB35] in Congress which would put "home rule" injeopardy. It was seconded and so voted.

The meeting was adjourned at 12:07 a.m. and the following were sworn in at open meeting:

Horace T. Cressy, Moderator; Donald S. Hellen, Treasurer; Michael Santosuosso, Constable; John Santosuosso, Police and Highway Agent; Charles I. Harlow, Tax Collector; Charles E. Ducharme, Selectman, 3 Years.

Votes recorded for Delegate to the Constitutional Convention is as follows:

Ellen M. Cressy, So. Hampton	- 198 Votes
Maureen L. Carey, Seabrook	- 20 Votes
Frederick B. Felch, Seabrook	- 32 Votes
Paul T. Keenan Sr., Seabrook	- 59 Votes
Phillip B. McDonough, Seabrook	- 53 Votes
Michael M. McNally, Seabrook	- 13 Votes
Anthony T. Randall, Seabrook	- 25 Votes
Armand R. Therrien, Seabrook	- 13 Votes

Respectfully submitted,

ANN STEFANSKI
Town Clerk, South Hampton

SOUTH HAMPTON TOWN REPORT

**TAX COLLECTORS REPORT
SUMMARY OF WARRANTS**

**PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974**

-DR.-

**Taxes Committed to
Collector:**

Property Taxes	\$ 157,194.76	
Resident Taxes	3,760.00	
Total Warrants		160,954.76
Yield Taxes		1,968.98
Added Taxes:		
Interest Collected on Delinquent Property Taxes		5.08
Penalties Collected on Resident Taxes		6.00
TOTAL DEBITS		\$ 162,934.82

-CR.-

Remittances to Treasurer:

Property taxes	\$ 135,394.31	
Resident Taxes	2,880.00	
Yield Taxes	1,481.54	
Interest Collected	5.08	
Penalties on Resident Taxes	6.00	
	\$ 139,766.93	
Property Taxes	\$ 371.00	
Resident Taxes	170.00	
		541.00

SOUTH HAMPTON TOWN REPORT

Uncollected Taxes

December 31, 1974:

[As per Collector's List]

Property Taxes	\$ 21,429.45	
Resident Taxes	710.00	
Yield Taxes	487.44	
	22,626.89	
TOTAL CREDITS		162,934.82

SOUTH HAMPTON TOWN REPORT
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

-DR.-

Uncollected taxes - As of January 1, 1974;

Property Taxes	\$ 16,279.38	
Resident Taxes	590.00	
Yield Taxes		16,869.38

Overpayments:

Interest Collected on Delinquent Property Taxes	\$ 556.41	
Penalties Collected on Resident Taxes	47.00	
		603.41
TOTAL DEBITS		\$ 17,472.79

-CR.-

Remittances to Treasurer During Fiscal Year
 Ended December 31, 1974:

Property Taxes	\$ 15,675.45	
Resident Taxes	560.00	
Interest Collected During Year	556.41	
Penalties on Resident Taxes	47.00	
		16,838.86

Abatements Made During Year:

Property Taxes	\$ 537.83	
		537.83

Uncollected Taxes - December 31, 1974:
 [As Per Collector's List]

Property Taxes	\$ 66.10	
Resident Taxes	30.00	
		96.10
TOTAL CREDITS		\$ 17,472.79

SOUTH HAMPTON TOWN REPORT

FISCAL YEAR ENDED DECEMBER 31, 1974

- DR -

Tax Sale on Account of Levies of

1973

[a] Balance of Unredeemed Taxes of January 1, 1974	
[b] Taxes Sold to Town During Current Fiscal Year	1038.50
Interest Collected After Sale	13.48
Redemption Costs	5.63
TOTAL DEBITS	1,057.61

- CR -

**Remittances to Treasurer
During Year:**

Redemptions	\$ 1,023.01
Interest & Costs after Sale	19.11
Deeded to Town During Year	

Unredeemed Taxes - Dec. 31, 1974	15.49
TOTAL CREDITS	1,057.61

- [a] "Balance of Unredeemed Taxes - January 1, 1974"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1974 from Tax Sales of previous yrs.
- [b] "Taxes Sold to Town During Current Fiscal Year".
Tax Sales held during fiscal year ending December 31, 1974, should include total amount of taxes, interest and costs to date of sale.

UNREDEEMED TAXES FROM TAX SALES

DECEMBER 31, 1974

1973

Grant Robert \$ 15.49

SOUTH HAMPTON TOWN REPORT

TREASURER'S REPORT

Cash on hand Jan 1, 1974 \$ 125,779.88

Received from Selectmen:

State of N.H. Road Relief	3,807.25
State of N.H. Business Profits Tax	38,228.76
State of NH. Interest Dividends Tax	6,035.02
State of N.H. Rooms & Meals Tax	3,508.70
State of N.H. Reimbursement for Common	479.50
State of N.H. Savings Bank Tax	189.53
Rent of Hall	30.00
Junk License	25.00
Explosive permits	4.00
Pistol Permits	30.00
Building permits	156.42
Ambulance Reimbursement	167.90
Sale of Benches	174.85
Sale of Safe	12.00
South Hampton Players	30.00
Revenue Sharing	7,335.00
Recreation Commission	1,131.16

Provident Institution for Savings

Monies on Interest	52,228.67
Northeast National Bank - Loans	19,700.30
Recreation Commission 1973 Balance	34.87
Rebate - For Driveways Oiled	275.00

Received from collector:

Property Tax	1973	15,675.45
Interest	1973	556.41
Property Tax	1974	135,394.31
Interest	1974	5.08
Resident Tax	1973	560.00
Penalties	1973	47.00
Resident Tax	1974	2880.00
Penalties	1974	6.00
Sales Tax Redeemed		1,042.12
Yield Taxes		1,481.54

SOUTH HAMPTON TOWN REPORT

Preceived from Town Clerk:

Auto Permits	1973	154.29
Auto Permits	1974	14,083.39
Auto Permits	1975	36.50
Filing Fees		21.00
Dog Licenses		423.90
		431,730.80
Paid on Selectmen's Orders		303,353.97
		128,376.83
Less Bank Box Cost		15.00
		128,361.83
Add voided check - 1973		49.00
		\$ 128,410.83
		50,000.00
Actual Receipts		255,950.92
Actual Expenses		253,353.97

Respectfully submitted

DONALD S. HELLEN
Treasurer

SOUTH HAMPTON TOWN REPORT

REVENUE SHARING REPORT FOR THE TOWN OF SOUTH HAMPTON, N.H.

Deposited in the Provident Institution for Savings, Amesbury, Ma.

Book # 669651	\$ 8,735.91
Jan. 14 Deposited	2,322.00
Apr. 16 Deposited	2,322.00
July 12, Deposited	2,322.00
Oct. 11 Deposited	1,017.00
Interest Collected	755.00
TOTAL	17,473.91
Withdrew per order of Selectmen	7,335.00
Balance Dec. 31, 1974	10,138.91

Respectfully submitted

DONALD S. HELLEN
Treasurer

SOUTH HAMPTON TOWN REPORT

REPORT OF TOWN AUDIT REVENUE SHARING FUND

Town of South Hampton, N.H.

Fiscal Year Ending December 31, 1974 [June 30, 1975]

REVENUE SHARING FUND

Statement of Revenue, Expend. Encumbrances and Fund Balance

AVAILABLE FUNDS* JANUARY 1, 1974

[JULY 1, 1974] \$ 8,735.91

ADD REVENUE:

Entitlement Payments \$ 7,983.00

Interest 755.00

8,738.00

TOTAL AVAILABLE FUNDS \$ 17,473.91

LESS EXPENDITURES:

OPERATING/MAINTENANCE EXPENSES:

Public Safety \$ 1,000.00

TOTAL OPERATING/

MAINTENANCE EXPENSES

\$ 1,000.00

CAPITAL EXPENDITURES:

Multipurpose and General Government \$ 1,000.00

Environmental Conservation 2,547.00

Recreation/Culture 2,788.00

TOTAL CAPITAL EXPENDITURES \$ 6,335.00

TOTAL EXPENDITURES 7,335.00

Available Cash - December 31, 1974

[June 30, 1975] \$ 10,138.91

Available Unobligated Funds - December 31, 1974

[June 30, 1975] \$ 10,138.91

We have examined the accounts and records of the Revenue Sharing Fund of the Town of South Hampton, N.H. for the fiscal year ended December 31, 1974 [June 30, 1975].

SOUTH HAMPTON TOWN REPORT

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of South Hampton, N.H. for the year ended December 31, 1974 [June 30, 1975].

Respectfully Yours

ROBERT W. FRASER

PHILIP IMBRESIA SR.

Auditors of the Town of So. Hampton, N.H.

SOUTH HAMPTON TOWN REPORT

TOWN OFFICERS SALARIES

Philip Imbrescia - Auditor	25.00
Robert Fraser - Auditor	29.35
Charles Ducharme - Selectmen	400.00
Howard Merrill - Selectmen	450.00
Jewell Currier - Selectmen	400.00
Donald Hellen - Treasurer	250.00
Ann Stefanski - Town Clerk	300.00
Ann Stefanski - Auto Permits & Expenses	716.56
Charles Harlow - Tax Collector	1,146.69
Marie F. Roy, Tax Collector	35.64
Francis Smith - Health Agent	25.00
Charles Ducharme - Overseer of the Poor	25.00
TOTAL	\$ 3,803.24

TOWN OFFICERS EXPENSES

Branham Publishing Co. - Auto Ref. Books	18.80
N. H. City & Town Clerks Assoc. - Dues	8.00
Equity Publishing Corp. - Revised Status Annot.	82.00
New England Telephone Co.	307.45
Brown & Saltmarsh Co. - Abatement Book & Misc.	34.80
Revenue Sharing Advisory Service - Bulletin	25.00
Port Stationers - Office Exp.	19.00
Postmaster, Amesbury, Stamps	50.95
Marie F. Roy - Tax Collector Expenses	38.00
Mildred Chase - Repair Machines	21.85
The N. H. Municipal Assoc. - Dues	100.00
Wheeler & Clark - Dog Tags & Mis.	20.71
Port Stationers - Spectrum Paper	38.75
Charles Harlow - Stamps	2.00
Homestead Press & Book Shop	54.47
N.H. Tax Collectors Assoc. Dues	10.00
The Whittier Press - Town Report Books	796.00
Haverhill Gazette - Ads	67.52
Brown & Saltmarsh Co. - Tax Collectors. Exp.	25.50
Postmaster, E. Kingston - Stamps	60.00
Poiriers News Inc. - Office Supplies	32.86
The Daily News - Ads for Bids	8.75
Ann Stefanski - Convention Expenses	149.40
Haverhill Gazette-Revenue Sharing Ads.	67.20

SOUTH HAMPTON TOWN REPORT

Charles Harlow - N.H. Tax Collector Exp.	117.10
Hobbs & Warren Inc. - 1 Record Book	11.50
The Whittier Press - Supplies	151.00
North Shore Weeklies - Dog owners notices	4.90
June Stewart - Selectmens Clerk Salary	400.00
State of N. H. Boat Ownerships Report	.80
Whittier Press - Voucher Checks	56.00
Donald Hellen - Postage Supplies	27.26
South Hampton P.T.A. - Calendar Ads	20.00
TOTAL	\$2,827.57

TOWN HALL & OTHER BLDGS.

Exeter & Hampton Electric Co.	355.27
The Roflan Co. - Safety Lights	141.00
George C. Knight - Fuel Bill	1,189.98
Adona Crosby - Janitorial Services	629.11
Amesbury Paint & Hardware - Exit Signs	4.13
Wekelbra Inc. - Cleaning Drapes	41.50
Donald Currier - Town Hall Repairs	39.60
Joes Burner Service-Furnace repairs & Cleaning	137.00
Amesbury Hardware Co. - Cleaning Supplies	44.98
John Gamble - Painting Flag Pole	42.00
Paul Stefanski - Carpenter Work	168.00
Ed. McLaughlin - Labor-Sump Pump	40.00
Exeter & Hampton Elec. Co. - Refrigerator	277.30
Star Gas Co.	4.37
Part Stationers - 3 Chair Caddies	207.00
Canepa Bros. - Paper Towels	19.80
Eastern Lumber - Screening Supplies	3.50
TOTAL	\$3,344.54

ELECTION & REGISTRATION

Squamscott Press - 400 Ballots	35.00
Shirley Michaud - Ballot Clerk	15.00
Eleanor Batchelder - Ballot Clerk	15.00
Carlene Kozacka - Supervisor Check List	22.50
Bernard Stebbins - Supervisor Check List	22.50

SOUTH HAMPTON TOWN REPORT

Margaret Estabrook - Supervisor Check List	22.50
Horace Cressy - Moderator	22.50
Ella Currier - Ballot Clerk	22.50
Ruth Early - Ballot Clerk	22.50
Ruth Smith - Ballot Clerk	22.50
TOTAL	\$222.50

TOTAL HALL IMPROVEMENTS

Eastern Lumber	13.66
Amesbury Paint & Hardware	276.11
Custom Seamless Floors - Resurface Hall Floor	475.00
Charles Harlow - Chairs for Town Hall	181.00
TOTAL	\$945.77

DOGS

Merrimac Valley Animal Hosp. - 2 Stray Dogs	10.00
Merrimac Valley Animal Hosp. - Dog Control	5.00
TOTAL	\$ 15.00

POLICE

John Santosuosso - Salary	1,000.00
Lawrence Zagranis - Salary	800.00
Amesbury Hardware - Batteries	5.30
Ashmont Electronics Inc. - Light Bars & Blue Lens.	200.00
TOTAL	\$ 2,005.30

OLD AGE ASSISTANCE

State of New Hampshire - Treasurer	198.00
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PUBLIC WELFARE

Rockingham County Comm. - Surplus Food	21.83
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TOWN ROAD AID

Treasurer, State of N.H. TRA	197.30
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SOUTH HAMPTON TOWN REPORT

MISC.

Michael Santosuosso - Removing Trees	225.00
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PLANNING BOARD

Haverhill Gazette - Hearing Ads	25.20
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Sheila Sobozenski - Secretary Fees	210.05
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TOTAL	235.25
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CEMETERIES

Robert Moore - Mowing Cemetary	150.00
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Mark Jordan - Mowing Cemetary	150.00
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TOTAL	300.00
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REGIONAL ASSOCIATION

South eastern N. H. Planning Comm. - Dues	388.80
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DAMAGES & Legal Expenses

Perkins, Holland, Donovan & Beckett - Services & Exp.	966.12
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Perkins, Holland, Donovan & Beckett-Services & Exp.	50.00
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Perkins, Holland, Donovan & Beckett-Services & Exp.	160.00
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TOTAL	\$1,176.12
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REFUNDS

George Buxton - Abatement	22.75
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Eleanor Barrett - Ambulance Overpayment	18.40
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Robert Putnam - Refund on Interest	25.57
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TOTAL	66.72
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SEACOAST COUNSELING SERVICE

Seacoast Regional Counseling Service	300.00
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VITAL STATISTICS

Edith Holland-Register of Deeds - Copies	41.70
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TAXES BOUGHT BY TOWN

Charles Harlow, Tax Collector - Tax Sale	879.73
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Charles Harlow, Tax Collector-	158.77
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TOTAL	\$1,038.50
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SOUTH HAMPTON TOWN REPORT

CAPITAL RESERVE

Trustee of Trust Fund - Capps Bridge	200.00
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SCHOOL

Donald Hellen, Treas.	\$167,700.00
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MONEY IN ANTICIPATION OF TAXES

Northeast National Bank	\$20,000.00
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COUNTY TAX

W. H. Lothrop, County Treas.	\$15,129.88
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CONSERVATION COMMISSION

Conservation Commission	34.00
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LIBRARY

Walter Ross, Library Trustee	\$1,975.00
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CIVIL DEFENSE

Civil Defense	5.00
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BALL PARK & Common

Johathan Ross - Mowing Common	50.00
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Maud Harlow, Treas. Youth Org. - Mowing Ball Field	50.00
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TOTAL	\$100.00
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RECREATIONAL COMMISSION

The Daily News, Nebpt. - Ad-Bids for Gravel	7.00
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The Haverhill Gazette - Ad-Bids for gravel	7.00
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Carol Baker - Summer Director - Salary & Exp.	115.76
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E. N. Dixon-Rev. Sharing-All Purpose Court	83.50
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Charles Currier Sharing-All Purpose Court	269.00
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Beverly Daigle - Summer Director	62.50
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James R. Brady Construction	612.00
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TOTAL	\$1,156.76
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WATER HOLES

Rockingham County Soil Conservation-Water Holes	269.00
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SOUTH HAMPTON TOWN REPORT

AMBULANCE

Town of Amesbury	337.70
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FIRE DEPT.

Town Collectors, Bal. Fire Bill [Amesbury]	1,200.00
Fraser Pontiac - Gas	4.90
Mutual Aid Fire Protection Assoc. - Dues	2.00
Edward Hess - Forest Fire	31.84
Albert Gray - Forest Fire	27.20
Everett Spooner - Forest Fire	20.40
Norman Felch - Forest Fire	13.60
Bruce Eaton - Forest Fire	17.64
Greg Gosselin - Forest Fire	11.76
Richard Cook Sr. - Forest Fire	11.76
Richard Cook Jr. - Forest Fire	11.76
Richard Dollen - Forest Fire	23.52
Victor Nichols - Forest Fire	11.76
William Brousseau - Forest Fire	11.76
Austin Weare - Forest Fire	5.88
Alan Philcrantz - Forest Fire	5.52
Larry Saulenes - Forest Fire	5.52
John Gamble - Forest Fire	5.88
Sibley Relief	10.00
Town of Seabrook - Fire Truck	1.00
Eastern Lumber - Mat'l Fire Truck Garage	138.13
Conway Assoc. - Mittens	53.50
Whittier Press - Letterheads	5.53
Total	\$1,630.86

INSURANCE & BONDS

Charles Eastman - Grange Mutual Ins.	774.29
DeMeritt Agency - Trustee of Trust Funds	21.00
DeMeritt Agency - Bond - A. Gray & D. Hellen	111.00
DeMeritt agency - Bond - A. Stefanski	213.00
DeMeritt Agency - Workmens Comp.	365.00
R. C. Briggs, Ames. - Floater Policy	36.00
TOTAL	\$1,520.29

HISTORICAL COMMISSION

Haverhill Gazette - Ads.	138.60
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SOUTH HAMPTON TOWN REPORT

DUMP

Town of Newton	2,500.00
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WINTER MAINTENANCE

Midway Excavator - Grader, Sander & Sand	3,723.25
Charles Currier - Plowing Town Hall	780.20
Iafolla Industries	16.86
William Brousseau - Plowing Water Hole	90.00
TOTAL	\$4,610.31

SUMMER MAINTENANCE

Dewey Bowley - Hire	120.00
Peter Gosselin - Sweep School Yard	6.00
Raymond Gamble - Labor	20.00
Adam Mazur - Truck Service	1,890.25
James Gamble - Labor - Cutting	86.00
Michael Gamble - Labor	86.00
John Gamble - Labor - Patching	34.50
John Santosuosso - Labor & Truck	1,478.00
Iafolla Industries - Cold Patch	549.51
Jim McCarthy - Labor - School yard	14.00
Chester Bearce - Hire of Grader	288.40
Elwood Dixon	337.75
N & R Construction Co. - Gravel at Pit	70.00
Amesbury Hardware - Shovel & Rake	7.17
Trimount Bituminous Prod. - Asphalt	2,231.92
TOTAL	\$7,219.50

HIGHWAY SUBSIDY

N & R Construction	320.00
Adam Mazur	671.50
Trimount Bituminous Products	1,292.41
Calvin Eaton	310.80
James Towle	496.00
Richard Welsh	68.00
John Santosuosso	420.00
Johnson Lumber - Guard Rails & Posts	25.00
W. S. Goodrich Inc. - Alum. Culvert	207.05
TOTAL	\$3,810.76

SOUTH HAMPTON TOWN REPORT

REVENUE SHARING

Vincent Early, Trustee o Trust Funds - Tax Map	1,000.00
Phelps Photo Inc. - 6 Fire Grid Maps	7.50
Ben's Uniforms - 9 Pr. Fire Boots	274.98
Lakes Region Mutual Aid Assoc. - Fireman School	40.00
Treasurer - State of N. H. - Fireman material	10.25
Ben's Uniforms - 2 pr. Boots	55.96
Michael Santosuosso - Ball Park	525.00
E. N. Dixon - All Purpose Court	716.50
Charles Currier - All Purpose Court	605.00
N.H. Assoc. of Fire Chiefs - Fire School	60.00
Davis Electric Service-Mat'l and Labor	533.34
N. & R. Construction	700.50
James R. Brady Construction - Ball Park	2,788.00
Conway Assoc. - Mittens	5.00
Whittier Press - Letterheads	12.97
TOTAL	\$7,335.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF SOUTH HAMPTON N.H. ON DECEMBER 31, 1974

SOUTH HAMPTON TOWN REPORT

DATE	NAME OF TRUST	PURPOSE	PRINCIPAL	PRINCIPAL AND INTEREST	DEPOSIT	INTEREST	EXPENDED	BALANCE
8/14/1917	Mary J. Currier	Care Cem.	100.00	107.84	-0-	6.43	-0-	114.27
1/27/1921	Dorothy & Joseph Stockman	Care Cem.	140.00	154.83	-0-	9.22	-0-	164.05
2/21/1921	Eva W. Goodwin	Care Cem.	150.00	159.29	-0-	9.47	-0-	168.76
3/04/1931	John Currier	Care Cem.	150.00	160.36	-0-	9.54	-0-	169.90
9/29/1931	Moses Eaton	Care Cem.	150.00	170.24	-0-	10.15	-0-	180.39
5/22/1933	Alton & Ruth Sedgely	Care Cem.	200.00	216.18	-0-	12.88	-0-	229.06
1/16/1934	Richard Fitts	Care Cem.	300.00	318.13	-0-	18.95	-0-	337.08
4/11/1934	George M. Kimball "	"	200.00	216.49	-0-	12.89	-0-	229.38
10/24/1936	Samuel Eastman	Care Cem.	200.00	216.42	-0-	12.89	-0-	229.31
5/28/1940	Moses J. Eaton	Care Cem.	100.00	103.11	-0-	6.15	-0-	109.26
9/01/1941	Aaron Currier	Care Cem.	200.00	216.03	-0-	12.88	-0-	228.91
9/08/1941	C. W. Currier	Care Cem.	200.00	217.36	-0-	12.94	-0-	230.30
4/25/1942	Joseph Merrill	Care Cem.	500.00	503.34	-0-	30.02	-0-	533.36
5/22/1944	Phillips White	Care Cem.	200.00	216.07	-0-	12.88	-0-	228.95

SOUTH HAMPTON TOWN REPORT

5/22/1944	Phineas P. Whitehouse	Care Cem.	200.00	216.02	-0-	12.88	-0-	228.90
10/18/1951	Emily F. Hatch	Care Cem.	200.00	219.21	-0-	13.04	-0-	232.25
11/23/1951	Frank & Mary Forsaith	Care Cem.	200.00	216.00	-0-	12.88	-0-	228.88
6/30/1952	Roscoe F. Swain	Care Cem.	200.00	217.86	-0-	12.99	-0-	230.85
3/13/1953	Gilbert A. Rice	Care Cem.	50.00	53.49	-0-	3.19	-0-	56.68
10/21/1957	Roy Morse	Care Cem.	200.00	216.15	-0-	12.88	-0-	229.03
1/09/1963	Cyril Embree	Care Cem.	100.00	108.60	-0-	6.47	-0-	115.07
4/07/1963	Frederick B. Fench	Care Cem.	100.00	108.27	-0-	6.46	-0-	114.73
4/11/1963	Percy & Vena Jones	Care Cem.	150.00	168.13	-0-	10.02	-0-	178.15
6/05/1967	Alfred S. Jewell	Care Cem.	200.00	216.07	-0-	12.88	-0-	228.95
11/07/1968	Mr. & Mrs. J. Crosby	Care Cem.	200.00	219.93	-0-	13.10	-0-	233.03
12/14/1972	Mr. & Mrs. E. Dixon	Care Cem.	100.00	100.59	-0-	5.99	-0-	106.58
5/31/1973	James Hellen	Care Cem.	150.00	151.75	-0-	9.03	-0-	160.78
1/16/1974	Mr. & Mrs. David True	Care Cem.	100.00	100.00	-0-	5.71	-0-	105.71
1/16/1974	Mr. & Mrs. Walter Coldthwait	Care Cem.	100.00	100.00	-0-	5.71	-0-	105.71
1/16/1974	Mr. & Mrs. H. Currier	Care Cem.	200.00	200.00	-0-	11.42	-0-	211.42
8/14/1917	Mary J. Currier	Library Fund	200.00	330.62	-0-	19.65	-0-	350.27

SOUTH HAMPTON TOWN REPORT

10/07/1932	Public Library	Bldg Fund	1,146.47	-0-	68.15	-0-	1,214.62
6/17/1966	Capitol Reserve Fund	School Bldg	30,413.15	-0-	677.10	20,000 (5-4-74)	11,090.25
			11,090.25	-0-	107.91	11,198.16 (8-20-74)	-0-
4/26/1967	Town of South Hampton	Bridge Rep. Fund	2,537.88	-0-	150.40	-0-	2,688.28
2/12/75	Cemetery Trust, Certificate of Deposit Hampton National Bank No. 691	Care Cem.	5,390.00	-0-	695.11	261.25	5,823.86
2/12/75	Mary J. Currier, Ninety day notice acc. Hampton National Bank	Library	200.00	-0-	150.27	-0-	350.27
2/12/75	Public Lib. Bldg. Certificate of Deposit Hampton National Bank No. 665		700.00	-0-	514.62	-0-	1,214.62
2/12/75	Bridge Fund Certificate of Deposit Hampton National Bank No. 689	Bridge Rep.	2,037.93	200.00	650.35	-0-	2,888.28
2/12/75	Tax Map Fund Certificate of Deposit Hampton National Bank No. 690	Tax Map	1,000.00	1,000.00	-0-	-0-	1,000.00

SOUTH HAMPTON TOWN REPORT
REPORT OF THE LIBRARIAN FOR 1974

Fiction	774
Non-Fiction	409
Juvenile Fiction	2610
Juvenile Non-Fiction	904
Periodicals	430
Recordings	308
TOTAL CIRCULATION	5,435

Books Withdrawn	
Adult	18
Juvenile	27
TOTAL	45

Books added by purchase	
Adult	77
Juvenile	37
TOTAL	114

Books added by gift	
Adult	25
Juvenile	9
TOTAL	34

Recordings purchased	
Adult	11
Juvenile	19
TOTAL	30

Total number of books added in 1974: 148

The New Hampshire State Library Bookmobile visited our library twice during the year, with a total of 578 books left on loan. In addition 43 books were borrowed directly from the State Library at the request of patrons.

Our total circulation in 1974 showed an 1386 increase over last year.

Respectfully submitted,

CAROLE A. McCARTHY
Librarian

SOUTH HAMPTON TOWN REPORT

REPORT OF LIBRARY TRUSTEES 1974

RECEIPTS

Cash on Hand Jan 1, 1974	\$ 1,447.83
Savings Acct.	53.61
Interest on Savings Acct. & Fines	11.07
Mary Sheffield Fund	125.00
Interest on Sheffield Fund	13.17
Appropriation 1974	1975.00
Gift - Friends of Library	160.00
State Aid	100.00
Overpayment - Check returned	8.75
Payments for Lost Books	17.40
TOTAL	3911.83

EXPENDITURES

Librarian's Salary	900.00
Librarian Substitute Month of August	48.00
Janitor Service [1973 partial & 1974]	166.50
Books	734.57
Periodicals	171.20
Maintenance [includes new shelves]	222.93
Postage and Supplies	96.18
Insurance	22.50
N.H.L.T. Assoc. Dues and Meeting	28.50
State Library - Lost Book	5.50
Misc.	38.65
Mary Sheffield Fund	138.17
Savings Acct.	64.68
Cash on Hand Dec. 31, 1974	1,274.45
TOTAL	3,911.83

SOUTH HAMPTON TOWN REPORT

LIBRARY TRUSTEES REPORT

Our report for 1974 is encouraging in spite of current uncertainties. First- South Hampton is one of the fourteen Statewide libraries to share in \$8,500.00, AESOP, a 1 year project to establish an audio-visual center with material and programs for children.

Second - A \$100.00 award from the State for maintaining State library standards, to be used for adult reference or non-fiction books.

Third - The Selectmen are thanked for having the storm windows installed which makes the Library more comfortable and saves on heat.

Fourth- The friends of the Library donated a sum of money for shelves which have been installed by Paul Stefanski. Walter Ross painted the new construction and walls which make the room more attractive as well as efficient. Nancy Dennett donated curtains to the Library. Miriam Ross served as interim Librarian during the Summer.

Special thanks to all who have helped. We are looking forward to continued support from Friends of the Library and Townfolk.

LIBRARY BUDGET 1975

	Appropriation 1974	Expenditure 1974	Proposed 1975
Salary	900.00	900.00	1092.00
Substitute Lib.		48.00	
Books	700.00	734.57	700.00
Periodicals	80.00	171.20	80.00
Supplies & Postage	75.00	96.18	75.00
Maintenance	25.00	222.93	50.00
Insurance	25.00	22.50	25.00
Dues & Misc.	45.00	62.00	45.00
Janitor Service	100.00	166.50	100.00
Records	25.00		25.00
TOTAL	\$ 1975.00	\$ 2423.88	\$ 2192.00
Estimated Surplus			600.00

SOUTH HAMPTON TOWN REPORT

FIRE DEPARTMENT REPORT

The town had a total of 22 fire calls in 1974 --- all still alarms.

Building fires	0
Car fires	2
Brush and Woods	5
Grass	1
Smoke investigations	5
False alarms	1
Car accident	2
Public assist	1
Mutual aid	5

The South Hampton Fire Department covered twelve calls unassisted, which saved the town twenty two hundred dollars. We were able to aid Amesbury four times this past year. Also, we had one mutual aid call to Kensington for a house fire.

The town of South Hampton has now joined the Rockingham County Mutual Aid Association. This enables us to gain help for a fire from any town in Rockingham County at no charge. In turn, if our town's fire department is needed, we will respond to other towns. Also, I have set up an agreement with the surrounding towns of Massachusetts for mutual aid. Again, we receive the needed equipment at no charge through our mutual aid headquarters. The Town of East Kingston and the Town of Newton were both called for mutual aid to our town this past year for woods fires.

Again, as in the previous year, the men on the department attended Lilly Pond Training School in Laconia, N.H. and Fitzwilliams Training School in Fitzwilliams, N.H. This have them state certifications in fire fighting courses. Also, the men completed a state course in fire hydraulics and pumps at the town hall. We have held several training sessions at our bi-monthly meetings. I am attending N.H. Vocational Technical College for a degree in Fire Science. I have attained 18 college credits in this program. Each member of the department has between 75 and 100 hours of training. Also, we have completed the inside of the fire station. All of these man hours were of no expense to the town.

SOUTH HAMPTON TOWN REPORT

Four fire drills were held at the Barnard School this past year. All of the children and the teachers evacuated the building in excellent time. Also, in October, the department held its annual fire prevention program at the school.

EXPENSES PAID BY THE TOWN FOR FIRE PROTECTION:

Labor for fighting forest fire	215.80
[part to be reimbursed by the state]	
Building material for fire station	138.13
Conway Associates for woolen mittens	58.50
 Town of Amesbury	 1200.00
Fraser Pontiac for gas	4.90
Interstate Mutual Aid dues	2.00
Town of Seabrook for truck	1.00
Sibley Relief	10.00
Whittier Press for Letterheads	5.53
 TOTAL	 1635.86

EXPENSES PAID BY REVENUE SHARING:

Phelps Photo Inc. for 6 grid maps	7.50
Forest fire equipment	10.25
Lloyd Currier for radio cords	5.00
Ben's Uniform for boots	224.82
Fire School	60.00
Fire School	40.00
Davis Electric for Alternator and parts	507.34
Davis Electric for labor [install switch]	26.00
Ben's Uniform for I.D. badge and boots	39.96
Whittier Press for letterheads	12.97
Ben's Uniform for letter for coat	10.20
Ben's Uniform for boots	55.96
 TOTAL	 1000.00

EXPENSES PAID BY THE FIREMEN'S ASSOCIATION

Fuel oil	201.20
Truck maintenance	240.98
Gas and oil for truck	112.36
Fund raising expenses	423.70

SOUTH HAMPTON TOWN REPORT

Misc. Expenses	158.71
Stamps	12.00
Equipment expenses	125.87
TOTAL	1274.82

I think a special thanks should go to the Town of Seabrook for the gift of an 800 galon tank truck. Also, all of the other towns that have been helpful to our department have our appreciation.

In closing, I must say, that with no building fires this past year, it shows that you -- the townspeople -- are doing a great job in fire prevention.

If a fire should occur or you need an ambulance-----call the Amesbury Fire Department -- 388-1616. If I can be of any assistance to you-----call my home at -- 394-7590.

Respectfully submitted,
EDWARD J. HESS, JR.
Fire Chief

**SOUTH HAMPTON TOWN REPORT
REPORT OF THE HIGHWAY AGENT
SUMMER MAINTENENCE**

Iafollo Const, Durapatch	532.89
James Gamble labor [Brush]	86.00
Peter Gosslin Labor	6.00
James McCarthy Labor	14.00
Michele Gamble Labor [Brush]	86.00
Chester Bearce Hire of Grader	288.40
Elwood Dixon - Gravel & Sand	337.75
John Gamble Labor :Brush]	34.50
N & R Const - Gravel Stockman Bridge	70.00
Dewey Bowley - Hire Sander	120.00
Amesbury Hardware Tools	7.17
Adam Mazur - Hire of Equipment	1890.25
John Santosuosso Hire	548.00
Tremont Bituminous Road Oil	2,231.92
John Santosuosso Labor	930.00
Raymond Gamble Labor	20.00
Iafollo Const. Hot Top carried over Hilldale	16.62
Total	7,219.50
 Reimbursed for Oil	 275.00
Agents Expenses - Chain Saw Oil & Gas - 48.60 [Not Paid	48.60
Phone, Miliage, Nails, Cement, Boards	6.90

Respectfully Submitted
JOHN SANTOSUOSSO
Highway Agent

SOUTH HAMPTON TOWN REPORT

REPORT OF HIGHWAY AGENT Whitehall Road

Goodrich Brick Culvert & Collor	207.05
N & R. Const. Hire Trucks & Loader	320.00
Adam Mazur Hire Truck Hoe & Dozer	671.50
Tremont Butimious Oil 3000 gallons	1,292.41
Calvin Eaton Bank Run Gravel	310.80
James Towle Hire Grader & Roller	496.00
Johnson Lumber Co.	25.00
Richard Welsh Hire	68.00
John Santosuosso Labor & Truck	420.00
	3,810.76
Over Drawn	3.51

800 feet road, old road ripped up new culvert put in other one re located new gravel to raise road bed aprin put in and 3" mix put down & rolled, then sealed seems to be handling all of water problems & did away with a bad sitution of ice problems & narrow road.

**Submitted
JOHN SANTOSUOSSO
Highway Agent**

SOUTH HAMPTON TOWN REPORT

T. R. A.

Woodman Road 420'

Balance - 1973	585.36
1974 State Share	1,315.34
Town Share	197.30
Total	2098.00

James Towle Hire - Grader	198.00
Elwood Dixon - Gravel & Sand	429.00
Tremont Oil	653.74
Chester Bearce - Hire of Grader	196.35
Adam Mazur - Hire Equipment	284.86
Elwood Dixon - Hire Equipment	226.80
John Santosuosso - Labor & Foremen	106.00
Total	2096.29
	1.71

Bad Section of Woodman road near Highland ave trees brush cut stumps removed, old road shaped ditches shaped new gravel put down graded rolled to 3" mix put down rolled & then sealed.

Respectfully Submitted
JOHN SANTOSUOSSO
Highway agent

SOUTH HAMPTON TOWN REPORT

Brief Resume of work done this past year. All Roads Patched, Ditches Cleaned out, Grader used to cut shoulders and new Ditches. All culverts cleaned out. Brush cut and hauled away on Lone Goose Road & Dump Road.

New piece of road built from Seabrook Line to Stevens Corner, Ditches cut and Shoulders graded. New Gravel and a 3" mix was put down & rolled.

On Locust street, trees cut stumps & brush hauled away, new ditch cut Bankings cut, mix put down & rolled, also 1/2 mile of this road was tarred, this road still needs work.

3/10 mile tarred on Highland St. 3/10 mile tarred on Lone Goose Road, 1/2 mile tarred on Whitehall Road, all of Stage Coach road tarred, 150 of Chase road tarred, 400' tarred on Woodman road, new job.

45 yards mix put down & rolled in front of Michauds House, approach off of Rt. 150 14 yards put down near common.

Banking near Buxtons Graded new ditch put in both sides of road. New piece of road. Whitehall 800' from Amesbury Line. Old road bed pulled up new gravel hauled in the raise & widen road. road. 15" culvert put in 12" culvert relocated 3" mix put down Graded & rolled, apron put in to take care of excessive water run off, So for this has taken care of Ice & Water problems.

At Selectman's request tree in town Hall yard removed, Stump & brush hauled away, New gravel put down new gravel on Fire Dept. Driveway graded and tarred with State Dregging Permit. The gravel was hauled in near Stockman's Bridge.

Poles relocated Brush cut Stump removed to give a better view of on coming traffic. This should have been done before the new piece of road was put down last year. T.R.A. Funds, Woodman Road. 400' new road trees cut stumps removed, Ditches cut new gravel road widen. 3" mix put down Graded & rolled and then sealed. In Winter School yard, Town Hall yard, Fire Dept. Driveway emergency Doors at School always plowed. Also Water Holes and Buxton Driveway for Fire Protection Snow around common always pushed back to create parking for school teachers & for School Bus to move around freely.

I feel money was wisely spent to repay Tax Dollars.

Thank You
JOHN SANTOSUOSSO
Highway Agent

SOUTH HAMPTON TOWN REPORT

BUILDING PERMITS

#105	Raymond J. Lanza	Split Entry Ranch	\$ 56.00
#106	Anthony Syvinski	Porch	7.68
#107	R. Claude Gonthier	Tool Shed	5.00
#108	Elwood N. Dixon	Garage	29.12
#109	George Buxton	Cape Cod	65.28
#110	Arthur Willette	Tool Shed	5.00
#111	William Brousseau	Shed Barn	26.88
#112	JoAnn Buxton	Ranch House	46.08
#113	Thomas Reid	Gambrel House	70.40
#114	James Spencer	Renovations	5.00
#115	Benoit Gosselin	Porch	8.00
#116	Ned Collins	Shed	12.80
#117	Charles Currier	Addition to Barn	24.00
#118	Void		
#119	Philip Imbrescia Sr.	Car Port	21.60
#120	David Riecks	Rebuilding Chimney	5.00

Respectfully submitted,

PAUL J. STEFANSKI
Building Inspector

SOUTH HAMPTON TOWN REPORT

POLICE DEPARTMENT REPORT

	2000.00
Larry Zagranis Labor	800.00
Amesbury Hardware Batteries	5.30
Ashmont Electronics Used Strobe Lights	200.00
John Santosuosso Labor	1,000.00
Balance	2,005.30

This year as in the Past we wish to thank everyone who worked along with us this past year. We purchased 2 sets of Bar strobe Lights. Which have worked out very Well. We have put in long hours answering many varied calls at all hours of day & nite. We have givin free time & mileage to organazitions Such as Bike Athorn. Last year we tried for a New Cruiser at no cost to town. Which was dedeated in doing this we did not ask for more money to run dept. We were voted 12c mile last year to help dedray costs but no money was availble - So this year we are asking for 2,000.00 of Revenue Sharing funds to help us in defraying costs of maintaining our vehicles. Gas tires etc. We are asking for 3,000.00 from Tax payers for labor costs & Equipment or such needs that arise.

This past year I have answered 221 calls 47 complaints attended 5 fires. 11 breaks two which have been solved, Covered 19 accidents had 5 burnt cars, 3 stolen, 4 abandoned. Drive my own vehicle 6,567 miles at expense to myself put in over 704 hours plus all expenses trip to meetings & assited in seven calls from other towns.

Larry has put in over 300 hours driving over 3,000 miles & has answered 54 calls and been with me on various other calls and has also borne expenses himself.

Therefore 2,000 is for mileage and such and 3,000 to run Department Labor.

Thank

THE POLICE DEPT.
John Santosuosso, Chief

SOUTH HAMPTON TOWN REPORT

THE SOUTH HAMPTON RECREATION COMMISSION REPORT FOR

1974

SUBJECT	RECEIPTS Expenditures	BALANCE
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Town Appropriation	\$ 300.00	
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SUMMER PROGRAM

Carol A. Baker	\$ 62.50	
Beverly A. Daigle	62.50	
Supplies	53.26	
Newburyport News	7.00	
Haverhill Gazette	7.00	
All Purpose Court	107.74	
TOTAL	\$ 300.00	\$ 000.00

ALL PURPOSE COURT

Revenue Sharing Fund	\$ 2,788.00	
Town Appropriation	107.74	
Commission turned over to		
Town	1,131.16	
Treasurer from reserve		
Account	\$ 4,026.90	

Brady Construction Co.	\$ 2,788.00	
Brady Construction Co.	612.00	
Charles R. Currier & Son	269.00	
Elwood N. Dixon	83.50	
TOTAL	\$ 3,752.50	\$ 274.40

COMISSION BANK ACCOUNT

On hand January 1, 1974	\$ 5.37	
S.H.Y.O. Fund Raising		
Committee	1,570.40	
South Hampton Players	200.00	
TOTAL	\$1,775.77	

SOUTH HAMPTON TOWN REPORT

Turned over to Town

Treasurer	\$ 612.00	
	19.16	
	500.00	
	\$1,131.16	\$ 644.61

Amesbury Paint & Hardware.

Sup. Co.	\$ 24.79	
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Administration, Postage	\$ 10.00	
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\$ 34.79	\$ 609.82
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Respectfully submitted,

VINCENT H. EARLY, Chairman

CAROL A. BAKER, Secretary

SARAH B. MOORE, Treasurer

AARON PRATT

PAUL J. STEFANSKI

SOUTH HAMPTON TOWN REPORT

DOG OFFICERS REPORT 1974

27 Dog Complaints Calls	
4 Dog Complaints [Bites] mileage	
5 Dog Complaints molesting live stock 40-3-	
6 homes found for stray dogs	
6 homes found for Kittens	
18 calls for lost dogs	
Returned 1 pony	2.00
Returned 3 dogs 41-3	6.00
Picked up and buried 4 cats	
Picked up & buried 3 dogs, Killed - 30 mileage	10.00
Phone calls & Expenses	4.00
Mileage & Time collected over dog taxes due	10.00
Find & return Horse 3 times	10.00
Mileage for above - 210	25.20
Time spent 12 hours	24.00
Balance Due	90.20

Thank You
JOHN SANTOSUOSSO

REPORT OF THE HEALTH OFFICER

In 1974 there were 7 applications for disposal work. All work was completed in regard to local and State regulations and inspected by me.

FRANCIS E. SMITH
Health Officer

CONSERVATION COMMISSION

ARTICLE - \$200.00 to be given to the commission as appropriated in the previous year.

MARY MERTINOOKE
Conservation Commission

SOUTH HAMPTON TOWN REPORT

ANNUAL REPORT
OF
Officers of the School District
OF THE
THE TOWN OF SO. HAMPTON, N.H.
For the Year 1973 - 1974

SOUTH HAMPTON TOWN REPORT

SCHOOL DISTRICT OFFICERS

School Board

Thomas I. Harlow
Dr. David D. Schmidt
Theodore Morse, Jr.

Term Expires 1975
Term Expires 1976
Term Expires 1975

SUPERINTENDENT OF SCHOOLS

Richard C. Hamilton

TREASURER

Donald S. Hellen

MODERATOR

Horace T. Cressy

CLERK

Mrs. Audrey Brunet

AUDITORS

Philip M. Imbrescia, Sr.
Robert W. Fraser

ATTENDANCE OFFICER

Calvin Eaton

SCHOOL NURSE

Ada Merrill, R.N.

SOUTH HAMPTON TOWN REPORT

SOUTH HAMPTON SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

1975

ELECTION OF OFFICERS

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE FOURTH DAY OF MARCH, 1975, AT ONE O'CLOCK IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year
3. To choose a Treasurer for the ensuing year.
4. To choose Auditors for the ensuing year.
5. To choose a member of the School board for the ensuing Three years.
6. To choose a member of the School board for the ensuing Two years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute [RSA 197:1-a] and was adopted by the District at its 1966 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 10TH DAY OF FEBRUARY, 1975.

**THOMAS I. HARLOW, Chairman
DAVID D. SCHMIDT
THEODORE MORSE, JR.
School Board**

A true copy of Warrant - Attest:

**THOMAS I. HARLOW, Chairman
DAVID D. SCHMIDT
THEODORE MORSE, JR.
School board**

SOUTH HAMPTON TOWN REPORT

SCHOOL DISTRICT WARRANT

1975

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, Qualified to vote upon District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON TUESDAY, MARCH 18, 1975, AT EIGHT O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers are elected at the Town Meeting held at the South Hampton Town Hall beginning at 1:00 P.M. on Tuesday, March 4, 1975, in accordance with the statutory election procedures adopted by the District at its March, 1966 Annual Meeting.

1. To see what sum of money the District will vote to appropriate and raise for the support of schools, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District.

2. To see if the District will vote to establish a contingency fund to meet the cost of unanticipated expenses during the year, and further, to see if the District will appropriate the sum of five hundred dollars [\$500.00] for this purpose.

3. To see if the District will vote to remove the buildings on the Buxton property using funds currently available from the General Fund.

4. To see what action the District will take relative to the reports of Agents, Auditors, Committees, or Officers chosen.

SOUTH HAMPTON TOWN REPORT

**GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH
HAMPTON THIS DAY OF FEBRUARY, 1975.**

**THOMAS I. HARLOW, Chairman
DAVID D. SCHMIDT
THEODORE MORSE, JR.
School Board**

A true copy of Warrant - Attest:

**THOMAS I. HARLOW, Chairman
DAVID D. SCHMIDT
THEODORE MORSE, JR.
School Board**

SOUTH HAMPTON TOWN REPORT

FINANCIAL REPORT OF THE SOUTH HAMPTON, SCHOOL DISTRICT

for the Fiscal Year Beginning July 1, 1973 and Ending June 30, 1974

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

RICHARD HAMILTON

Superintendent

THOMAS I. HARLOW

DR. DAVID D. SCHMIDT

School Board

REVENUE FROM LOCAL SOURCES

Current Appropriation	110,090.00
Balance Due on Previous Appropriation	40,946.07
TOTAL	151,036.07

REVENUE FROM STATE SOURCES

Sweepstakes	2,162.48
TOTAL	2,162.48

REVENUE FROM FEDERAL SOURCES

School Lunch and Special Milk Program	422.70
Public Law 874	2,491.00
TOTAL	2,913.70

AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS IN STATE AND AMOUNTS RECEIVED FROM CAPITAL RESERVE FUNDS

Receipts from Capital Reserve Funds	20,000.00
TOTAL	20,000.00

AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE

TOTAL	176,112.25
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SOUTH HAMPTON TOWN REPORT

CASH ON HAND AT BEGINNING OF YEAR, July 1, 1973

General Fund	1,631.85
TOTAL	1,631.85
GRAND TOTAL NET RECEIPTS	177,744.10

EXPENDITURES

ADMINISTRATION

Salaries for Administration	
District Officers	270.00
Secretarial and Clerical Assistants	40.00
Contracted Services	172.68

INSTRUCTION

Principals	1,337.00
Teachers	57,846.60
Secretarial and Clerical Assistants	1,551.00
Other Salaries	1,472.71
Textbooks	866.61
School Libraries and Audiovisual Materials	891.34
Teaching Supplies	1,931.55
Contracted Services	240.54
Other Expenses	972.96

HEALTH SERVICES

Salaries	1,544.00
Other Expenses	167.79

PUPIL TRANSPORTATION

Contracted Services	6,740.00
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OPERATION OF PLANT

Salaries	2,453.70
Supplies, Except Utilities	598.49
Contracted Services	39.00
Heat for Buildings	795.14
Utilities, Except Heat	891.13

SOUTH HAMPTON TOWN REPORT

MAINTENANCE OF PLANT

Replacement of Equipment	40.89
Repairs to Equipment	274.94
Contracted Services	1,108.92
Repairs to Buildings	849.67

FIXED CHARGES

Teachers' Retirement System	842.52
Federal Insurance Contribution Act [F.I.C.A.]	3,041.37
Insurance	1,169.39
Rental of Land and Buildings	2,000.00

SCHOOL LUNCH AND SPECIAL MILK PROGRAM

Federal Monies	422.70
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STUDENT-BODY ACTIVITIES

Salaries	75.00
Expenditures and Transfers of Monies	735.00

CAPITAL OUTLAY

Sites	21,325.22
Equipment	1,078.42

OUTGOING TRANSFER ACCOUNTS

Tuition to Other School Districts	2,845.50
District Share of Supervisory Union Expenses	4,997.90

ANOTHER STATE

Tuition	51,250.00
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TOTAL NET EXPENDITURES FOR ALL PURPOSES	172,879.68
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CASH ON HAND AT END OF YEAR, June 30, 1974

General Fund	4,864.42
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GRAND TOTAL NET EXPENDITURES	177,744.10
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Total Net Receipts Plus Cash on Hand July 1, 1973.

[Agrees with "Grand Total Net Receipts" above]	177,744.10
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Receipts Recorded under item 60	8,837.43
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TOTAL GROSS RECEIPTS	186,581.53
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SOUTH HAMPTON TOWN REPORT

Total Net Expenditures Plus Cash on Hand June 30, 1974.	
[Agrees with "Grand Total Net Expenditures"]	177,744.10
Expenditures Reduced by Receipts Recorded in Item 60.	8,837.43
TOTAL GROSS EXPENDITURES	186,581.53

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds Held by Trustees as of July 1, 1973	28,873.19
Minus Amount Withdrawn from Capital Reserve Funds	
During year.	20,000.00
Plus Amount Paid into Capital Reserve Funds During Year	----
Plus Amount of Interest Earned on Capital Reserve Funds	
During Year	1,539.96
Capital Reserve funds held by Trustees as of June 30, 1974	10,413.15

BALANCE SHEET - JUNE 30, 1974

ASSETS

Cash on Hand June 30, 1974	
General Fund	4,864.42
Accounts Due to District	
From Town or City	43,725.32
S. U. Payroll Account	2,985.97
Capital Reserves: [Held by Trustees]	10,413.15
TOTAL ASSETS	61,988.86
GRAND TOTAL	61,988.86

LIABILITIES

Town of Amesbury-Tuition	37,400.00
Misc. Items Manifest #1	1,578.19
Buildings and Sites	2,500.00
Capital Reserves: [Offsets Similar	
Asset Account]	10,413.15
TOTAL LIABILITIES	51,891.34
Surplus [Excess of Assets Over	
Liabilities]	10,0952
GRAND TOTAL	61,988.86

SOUTH HAMPTON TOWN REPORT

SOUTH HAMPTON SCHOOL BOARD BUDGET

Section I

Purpose of Appropriation		School Board's		
		Approved 1974-75	Budget 1975-76	Recommended 1975-76
100.	ADMINISTRATION			
110.	Salaries	270.00	270.00	270.00
135.	Contracted Services	62.00	62.00	62.00
190.	Other Expenses	450.00	760.00	760.00
200.	INSTRUCTION			
210.	Salaries	69,150.00	76,633	76,633.00
215.	Textbooks	1,240.00	1,240.00	1,240.00
220.	Library & Audiovisual Materials	1,076.00	1,116.00	1,116.00
230.	Teaching Supplies	2,500.00	3,029.00	3,029.00
235.	Contracted Services	1,337.00	1,477.00	577.00
290.	Other Expenses	1,268.00	2,056.00	2,056.00
300.	ATTENDANCE SERVICES	10.00	10.00	10.00
400.	HEALTH SERVICES	1,910.00	2,051.00	2,051.00
500.	PUPIL TRANSPORTATION	8,200.00	8,700.00	8,700.00
600.	OPERATION OF PLANT	2,415.00	2,500.00	2,500.00
630.	Supplies	725.00	725.00	725.00
635.	Contracted Services	157.00	157.00	157.00
640.	Heat	1,100.00	1,100.00	1,100.00
645.	Utilities	1,000.00	1,050.00	1,050.00
700.	MAINTENANCE OF PLANT	1,643.00	2,205.00	1,768.00
800.	FIXED CHARGES			
850.	Employee Retirement & F.I.C.A.	5,337.00	6,763.00	6,763.00
855.	Insurance	1,949.99	3,384.00	3,384.00
900*	SCHOOL LUNCH & SPEC. MILK PRO.	500.00	600.00	600.00
1000.	STUDENT-BODY ACTIVITIES	1,615.00	1,620.00	1,620.00
1265.	Sites	10,200.00	0.00	0.00
1266.	Buildings	300.00	1,357.00	757.00
1267.	Equipment	670.00	316.00	316.00
1300.	DEBT SERVICE			
1477.	OUTGOING TRANS. ACCTS. IN ST.			
1477.3.	Supervisory Union Expenses	6,178.00	5,790.00	5,790.00
1478.	OUTGOING TRANSFER ACC'TS. OUT OF STATE			
1478.1.	Tuition	67,000.00	80,040.00	80,040.00
1479.	EXPENDITURES TO OTHER THAN PUB. SCHOOLS			
1600.	ADULT EDUCATION			
1700.	SUMMER SCHOOL			
	Contingency Fund	500.00	500.00	500.00
	TOTAL APPROPRIATIONS	188,762.00	205,511.00	3,574.00

*Federal & District Funds

SOUTH HAMPTON TOWN REPORT

ESTIMATED REVENUES

SECTION II

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

Approved Revenues 1974-75	School Board's Budget 1975-76	Budget Committee 1975-76
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UNENCUMBERED BALANCE

REVENUE FROM STATE SOURCES:

Sweepstakes	10,097.52	7,000.00	7,000.00
Foundation Aid	2,063.88	2,000.00	2,000.00

REVENUE FROM FEDERAL SOURCES:

School Lunch & Special Milk Program	500.00	600.00	600.00
PL 874 [Impacted Area-Cur. Oper.]	2,400.00	2,400.00	2,400.00

LOCAL REVENUE EXCEPT TAXES:

Other Revenue from Local Sources			
Contingency Fund	500.00	500.00	500.00

BONDS-NOTES & CAPITAL RES. FUNDS.

TOTAL SCHOOL REVENUES and CREDITS

15,561.40	12,500.00	12,500.00
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DISTRICT ASSESSMENT

173,200.60	193,011.00	191,074.00
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TOTAL APPROPRIATIONS

188,762.00	205,511.00	203,574.00
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THOMAS I. HARLOW
DAVID D. SCHMIDT
THEODORE MORSE, JR.
School Board

SOUTH HAMPTON TOWN REPORT

SOUTH HAMPTON BUDGET SUMMARY

Acct. #	1974-1975 Budgeted	1975-1976 Proposed	Dollar Difference	Percent
100. ADMINISTRATION				
110. Salaries	\$ 270.00	\$ 270.00	0	0
135. Contracted Services	62.00	62.00	0	0
190. Other Expenses	450.00	760.00	+ 310.00	+ .68
200. INSTRUCTION				
210. Salaries	69,150.00	76,633.00	+7,483.00	+ .10
215. Textbooks	1,240.00	1,240.00	0	0
220. Library & Audiovisual	1,076.00	1,116.00	+ 40.00	+ .03
230. Teaching Supplies	2,500.00	3,029.00	+ 529.00	+ .21
235. Contracted Services	1,337.00	1,477.00	+ 140.00	+ .10
290. Other Expenses	1,268.00	2,056.00	+ 788.00	+ .62
300. ATTENDANCE SERVICES	10.00	10.00	0	0
400. HEALTH SERVICES	1,910.00	2,051.00	+ 141.00	+ .07
500. TRANSPORTATION [PUPIL]	8,200.00	8,700.00	+ 500.00	+ .06
600. OPERATION OF PLANT				
610. Salaries	2,415.00	2,500.00	+ 85.00	+ .03
630. Supplies	725.00	725.00	0	0
635. Contracted Services	157.00	157.00	0	0
640. Heat	1,100.00	1,100.00	0	0
645. Utilities	1,000.00	1,050.00	+ 50.00	+ .05
690. Other Expenses				
700. MAINTENANCE OF PLANT	1,643.00	2,205.00	+ 562.00	+ .34
800. FIXED CHARGES				
850. Employee Ret. & F.I.C.A.	5,337.00	6,763.00	+ 1,426.00	+ .26
855. Insurance	1,949.00	3,384.00	+ 1,435.00	+ .73
900. SCHOOL LUNCH AND SPEC. MILK PROGRAM	500.00	600.00	+ 100.00	+ .20
1000. STUDENT BODY ACTIVITIES	1,615.00	1,620.00	+ 5.00	+ .003
1200. CAPITAL OUTLAY				
1265. Sites	10,200.00		-10,200.00	-100
1266. Buildings	300.00	1,357.00	+ 1057.00	+ .352
1267. Equipment	670.00	316.00	-354.00	-.52
1300. DEPT SERVICE				
1477. OUTGOING TRANSFER ACCTS				
1477.03 Supervisory Union Exp.	6,178.00	5,790.00	-388.00	-.06
1478.01 Tuition - Public Schools	67,000.00	80,040.00	+ 13,040.00	+ .19
1980. CONTINGENCY	500.00	500.00	0	0
TOTALS	\$ 188,762.00	205,511.00	+ 16,749.00	+ .088

SOUTH HAMPTON TOWN REPORT

Proposed Budget 1975 - 1976

Acct. #	Description	1973-1974 Expended	1974-1975 Budgeted	1975-1976 Sch. Bd. Proposal	Change
ADMINISTRATION					
100.	Salaries	\$ 270.00	\$ 270.00	\$ 270.00	Same
110.01	School Board Members	100.00	100.00	100.00	
110.02	Treasurer	150.00	150.00	150.00	
110.03	Clerk	10.00	10.00	10.00	
110.04	Moderator			10.00	
135.	Contracted Services	40.00	62.00	62.00	same
135.01	Auditor	10.00	10.00	10.00	
135.02	Census	30.00	30.00	30.00	
135.03	Ballot Clerks	0	0	0	
135.04	Supervisors of Checklist	0	22.00	22.00	
190.	Other Expenses	170.00	450.00	760.00	+ 310.00
190.01	Legal Expenses	2.00	200.00	500.00	
190.02	Printing of Annual Report	0	0	0	
190.03	Expenses of Annual Meeting	0	0	0	
190.04	Postage and Telephone	19.00	25.00	25.00	
190.05	Membership Dues	75.00	125.00	125.00	
190.06	Travel and Meals	13.00	50.00	50.00	
190.07	Other Miscellaneous	61.00	50.00	60.00	
The increase under legal expenses will provide for fees and professional services regarding the additional property.					
200.	Instruction	67,101.00	76,571.00	85,551.00	
210.	Salaries	62,207.00	69,150.00	76,633.00	+ 7,483.00
210.01	Principals	1,337.00	2,000.00	2,160.00	
210.02	Supervisors			1,765.00	
210.03	Teachers	56,926.00	61,700.00	67,344.00	
210.31	Classroom Teachers				
210.32	Substitutes	920.00	1,000.00	1,000.00	
210.05	Secretary	1,551.00	1,807.00	1,988.00	
210.08	Teachers Aides	1,472.00	2,643.00	2,376.00	
Acct. 210.02 provides for part time art and music. Teacher salaries are taken from the salary schedule of the 3rd and last year of the master contract.					
215.	Textbooks	865.00	1,240.00	1,240.00	same
215.01	Enrollment needs	212.00	400.00	400.00	
215.02	Replacements	436.00	500.00	500.00	
215.03	Supplementary Texbooks	217.00	340.00	340.00	

SOUTH HAMPTON TOWN REPORT

Acct. #	Description	1973-1974 Expended	1974-1975 Budgeted	1975-1976 Sch. Bd. Proposal	Change
220.	Library and A.V.	\$ 890.00	\$ 1,076.00	\$ 1,116.00	+ 40.00
220.01	Library books	67.00	400.00	400.00	
220.02	Magazines and Newspapers	200.00	183.00	216.00	
220.03	Library supplies	0	0	0	
220.04	Reference books	87.00	280.00	200.00	
220.05	A.V. supplies	536.00	213.00	300.00	
230.	Teaching Supplies	1,929.00	2,500.00	3,029.00	+ 529.00
230.01	Scholar Supplies	1,096.00	1,165.00	1,400.00	
230.02	Workbooks	401.00	616.00	739.00	
230.03	Tests	68.00	200.00	240.00	
230.04	Newspapers & Magazines	132.00	165.00	200.00	
230.07	Physical Education	148.00	150.00	200.00	
230.09	Science	19.00	204.00	200.00	
230.10	Music	14.00	0	50.00	
230.11	Art	51.00	0	0	

Price increases for paper products accounts for the change

235.	Contracted Services	239.00	1,337.00	1,477.00	+ 140.00
235.01	Penmanship	0	0	0	
235.02	Television	92.00	107.00	102.00	
235.04	Testing Services	0	80.00	100.00	
235.05	Film rental	87.00	250.00	250.00	
235.07	Curriculum study	0	125.00	125.00	
235.09	Speech therapy	60.00	775.00	900.00	

Speech therapy is taught part time by a certified teacher

290.	Other Expenses	971.00	1,268.00	2,056.00	+ 788.00
290.01	Professional books	185.00	60.00	150.00	
290.02	Diplomas	203.00	48.00	70.00	
290.03	Cumulative Records	1.00	10.00	10.00	
290.04	Petty Cash	0	200.00	200.00	
290.05	Postage and Stationery	29.00	30.00	50.00	
290.06	Staff Travel & Conference	348.00	450.00	450.00	
290.07	Report Cards	0	20.00	100.00	
290.08	School Exhibits	30.00	0	0	
290.09	In-service Training	161.00	425.00	425.00	
290.13	Supplies, Principal's Office	14.00	25.00	0	
290.15	ESEA Title III	0	0	601.00	

The increase occurs for the learning disability program under ESEA Title III.

300.	Attendance Services				
310.	Attendance Officer	0	10.00	10.00	

SOUTH HAMPTON TOWN REPORT

Acct. #	Description	1973-1974 Expended	1974-1975 Budgeted	1975-1976 Sch. Bd. Proposal	Change
400.	Health Services		\$ 1,910.00	\$ 2,051.00	+ 141.00
410.	Salaries	\$ 1,544.00	\$ 1,617.00	\$ 1,758.00	+ 141.00
410.01	Nurse	1,344.00	1,417.00	1,558.00	
410.02	Physician	200.00	200.00	200.00	
490.	Other Health Services	167.00	293.00	293.00	same
490.01	Travel	96.00	100.00	100.00	
490.02	Health Supplies	71.00	183.00	183.00	
490.04	Flu Vaccine	0	10.00	10.00	
500.	Transportation				
535.	Contracted Services	6,740.00	8,200.00	8,700.00	+ 500.00
535.01	Regular Contract	4,700.00	5,400.00	5,400.00	
535.02	Field Trips	240.00	400.00	400.00	
535.03	Athletic trips	0	0	500.00	
535.08	High School	1,800.00	2,400.00	2,400.00	
A new five year bus contract was signed this year. Increase is for Athletic trips.					
600.	Operation of Plant				
610.	Salaries				
610.01	Custodian	2,453.00	2,415.00	2,500.00	+ 85.00
630.	Supplies				
630.01	Custodial Supplies	598.00	725.00	725.00	same
635.	Contracted Services	39.00	157.00	157.00	same
635.03	Snow removal	13.00	25.00	25.00	
635.04	Trash Removal	26.00	120.00	120.00	
635.08	Fire extinguishers charges	0	12.00	12.00	
640.	Heat	795.00	1,100.00	1,100.00	
Fuel oil has increased in price.					
645.	Utilities	890.00	1,000.00	1,050.00	+ 50.00
645.02	Electricity	559.00	700.00	700.00	
645.04	Telephone	331.00	300.00	350.00	
The increases over last year reflect the change in telephone rates and the fuel adjustment charge.					

SOUTH HAMPTON TOWN REPORT

Acct. #	Description	1973-1974 Expended	1974-1975 Budgeted	1975-1976 Sch. Bd. Proposal	Change
700.	Maintenance of Plant	\$ 2,269.00	\$ 1,643.00	\$ 2,205.00	+ 562.00
725.	Replacement of Equipment	40.00	558.00	920.00	+ 362.00
725.01	Instructional Equipment	40.00	333.00	770.00	
725.02	Other Equipment	0	225.00	150.00	

Replacement of a 16MM projector reflects major increase.

726.	Repairs to Equipment	274.00	100.00	100.00	same
726.01	Instructional Equipment	14.00	75.00	75.00	
726.02	Other Equipment	260.00	25.00	25.00	

An allowance for unanticipated repairs.

735.00	Contracted Services	1,108.00	685.00	685.00	same
735.01	Painting	254.00	600.00	600.00	
735.03	Office Machine repairs	57.00	85.00	85.00	
735.05	Heating Controls	48.00	0	0	
735.92	Cleaning Service	749.00	0	0	

A contract for periodic preventative maintenance.

766.	Repairs to Buildings	847.00	300.00	500.00	+ 200.00
766.01	Paint	56.00	0	100.00	
766.02	Doors and Windows	15.00	0	0	
766.03	Built-in Equipment	206.00	0	200.00	
766.04	Electrical	189.00	0	100.00	
766.05	Plumbing	131.00	0	100.00	
766.06	Heating System	67.00	0	0	
766.07	Clocks/bell system	183.00	0	0	

The higher expenses experienced last year resulted from the furnace blow-back and lightning hitting the chimney and surging through the building.

800.	Fixed Charges	3,883.00	5,337.00	6,763.00	+ 1,426.00
850.02	Teachers' retirement	842.00	1,022.00	775.00	
850.03	F.I.C.A.	3,041.00	4,315.00	5,988.00	

The teachers' retirement program rate has dropped but the social security program increased to a rate of 5.85% and a taxable base of \$14,100.00.

SOUTH HAMPTON TOWN REPORT

855.	Insurance	1,169.00	1,949.00	3,384.00	1,435.00
855.01	Fire, etc.	60.00	60.00	60.00	
855.02	Boiler	0	0	22.00	
855.03	Workman's compensation	142.00	150.00	155.00	
855.04	O.L.T. Liability	54.00	50.00	51.00	
855.05	Auto	22.00	22.00	22.00	
855.06	Major Medical	801.00	1,552.00	2,596.00	
855.07	Treasurer bond	0	20.00	20.00	
855.09	Life Insurance	90.00	95.00	95.00	

Acct. 855.01 insures the contents of the building.

Acct. 855.06 provides Blue Cross/Blue Shield coverage which under the terms of the master contract is to be paid 100% of the old plan by the employer.

860.	Rental of Buildings	\$ 2,000.00	\$ 0	\$ 0	same
900.	School Lunch & Milk				
975.01	Federal Monies	422.00	500.00	600.00	+ 100.00

This account has no effect on taxes

1000.	Student body activities	810.00	1,615.00	1,620.00	
1010.	Salaries	75.00	535.00	540.00	+ 5.00
1075.	General Support	735.00	1,080.00	1,080.00	same
1200.	Capital Outlay				
1265.	Sites	21,325.00	10,200.00		
1265.01	Professional services	0			
1265.02	Sites and additions	0	10,000.00*		
1265.03	Site Improvements	325.00	200.00		

*The \$10,000.00 was voted by Special Article to be applied toward purchase of Buxton property.

1266.	Buildings		300.00	1,000.00	+ 1057.00
1266.01	Professional services	0	0	0	
1266.02	New Buildings and additions	0	0	0	
1266.03	Remodeling of buildings	0	300.00	1,357.00	

The increase in this account is for use in replacement of light fixtures in rooms for grades. 3 and 4.

1267.	Equipment	1,078.00	670.00	316.00	- 354.00
1267.03	For Equipment	592.00	670.00	316.00	
1267.05	For Operation	63.00	0	0	
1267.06	For Maintenance	423.00	0	0	

SOUTH HAMPTON TOWN REPORT

1477.01 Tuition, In State	2,845.00	0	0	same
1477.03 S.U. 21 Expenses	4,997.00	6,178.00	5,790.00	- 388.00
1478.01 Tuition, Public School	51,250.00	67,000.00	80,040.00	+ 13,040.00

The school district of Amesbury has increased tuition for high school students for next year from \$1,000.00 to \$1,160.00.

*The amount spent last year for tuition reflects the June 30, 1973 bill plus the December 31, 1974 bill. The June 30, 1974 bill for \$37,400.00 was encumbered and carried into July 1974 for payment. The School District returned a surplus of \$10,097.52 to the town applied against 1974 taxes. The projected enrollment used is for 63 pupils plus a factor of 6.

1900. Contingency fund	\$ 0	\$ 500.00	\$ 500.00	same
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TOTALS	\$ 172,855.00	\$ 188,762.00	\$ 205,511.00	+ 16,749.00
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REVENUES AND CREDITS

Revenues and Credits	Current Year Approved Revenues 1974-1975	Estimated Revenues 1975-1976
Available to Reduce Taxes		
Unencumbered Balance	\$ 10,097.52	\$ 7,000.00
Sweepstakes	2,063.88	2,000.00
School Milk Program	500.00	600.00
Public Law 874	2,400.00	2,400.00
Contingency Fund	500.00	500.00
TOTAL	\$ 15,561.40	\$ 12,500.00

SOUTH HAMPTON TOWN REPORT
REPORT OF SCHOOL DISTRICT TREASURER

for the
Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on Hand July 1, 1973		
[Treasurer's Bank balance]		1,631.85
Received from Selectmen		
[Include only amounts actually received]	151,036.07	
Current Appropriation		110,090.00
Balance of Previous Appropriations	40,946.07	
Revenue from State Sources	2,585.18	
Revenue from Federal Sources	2,491.00	
Received from Capital Reserve Funds	20,000.00	
Received from all Other Sources	8,837.43	
TOTAL RECEIPTS		184,949.68
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		
[Balance and Receipts]		186,581.53
LESS SCHOOL BOARD ORDERS PAID		181,717.11
BALANCE ON HAND JUNE 30, 1974		
[Treasurer's Bank Balance]		4,864.42

DONALD S. HELLEN
District Treasurer

AUDITORS CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of South Hampton, N.H. of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

ROBERT W. FRASER
PHILIP M. IMBRESIA, SR.
Auditors

SOUTH HAMPTON TOWN REPORT

NEW HAMPSHIRE SUPERVISORY UNION NO. 21

**Office of Superintendent
Hampton, New Hampshire**

SALARY SHARES OF SUPERINTENDENT, ASSISTANT SUPERINTENDENT TEACHER CONSULTANT AND BUSINESS ADMINISTRATOR

The following figures show the State's Share of the Superintendent's Assistant Superintendent's, Teacher Consultant's and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 21 for 1974-75:

	Superintendent	Assistant Superintendent	Teacher Consultant	Business Administrator
STATE'S SHARE	\$ 2,500.00	\$ 1,898.04	\$ 501.96	\$ 2,400.00
HAMPTON	9,103.42	4,891.09	1,293.50	5,218.98
HAMPTON FALLS	1,045.02	561.47	148.49	599.10
NO. HAMPTON	3,643.42	1,957.54	517.69	2,088.77
SEABROOK	4,146.67	2,227.93	589.20	2,377.28
SO. HAMPTON	727.91	391.09	103.43	417.31
WINNACUNNET	7,009.56	3,766.10	995.99	4,018.56
TOTALS	\$28,176.00	\$15,693.26	\$ 4,150.26	\$17,120.00

SOUTH HAMPTON TOWN REPORT

SUPERINTENDENT'S REPORT

To the School Board and Citizens of South Hampton.

I submit, herewith, my annual report for the South Hampton School District.

Working under a State mandate, the Staff Development Committee has completed the local Staff Development Master Plan which has been approved by the School Board and the Superintendent. Teachers in the District have also been asked to react to the Plan. The State Department Staff Development Team will now review the Plan for endorsement.

As everyone is aware, inflation has been rampant this year. As of this writing, the Consumer Price Index increase is estimated to be 14% for 1974. Increased prices have already been noted in the cost of fuel oil, electricity, textbooks, paper, and other consumable materials. Hopefully, 1975 will see a return to normalcy.

The Assistant Superintendent for Special Services has been engaged in the curriculum investigation, testing procedures, staff evaluation, and special education. Local Staff Development sub-committees are in the process of being elected. Curriculum committees in each of the subject areas are continuing their activities.

We have 270 certificated and 95 non-certificated employees in the Supervisory Union affecting the education of 4,357 students. In an attempt to better educate your children, it is inevitable that changes will take place. All of this is done with maximum planning, within the confines of the law, and with the knowledge of your School Boards.

The following are December, 1974 enrollment figures for the six school districts that make up Supervisory Union #21:

I thank all of you who have assisted me in the performance of my duties over the past year.

Respectfully, submitted,

RICHARD C. HAMILTON
Superintendent of Schools

SOUTH HAMPTON TOWN REPORT

SCHOOL MEMBERSHIPS As of December 20, 1974

ELEMENTARY SCHOOLS	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	TOTAL
Grades:												
Centre	173	72	74	83	65						467	
Marston		85	97	97	78	49					406	
Junior High	12						107	171	121	157	568	1441
Hampton Falls		17	16	23	25		30	29	31			171
North hampton		72	66	65	67		66	100	64	66		566
Seabrook	79		ungraded				433	85	88	79		764
South Hampton		12	5	13	11		15	12	13	11		92
Totals	12	252	258	258	281	246	700	397	317	313		3034

WINNACUNNET HIGH SCHOOL

Grades:	9	10	11	12	P.G.	TOTAL
	366	345	346	255	2	1314

Elementary and Junior High School Totals 3034
 Winnacunnet High School Total 1314
GRAND TOTAL 4348

SOUTH HAMPTON TOWN REPORT

COPY OF MINUTES

The annual meeting of the South Hampton, New Hampshire School District was called to order at 8:03 p.m. by Moderator Horace Cressy, with Donald Hellen making the motion to begin the meeting, seconded by Charles Ducharme. The warrant now attached to page 202 was read.

ARTICLE I The moderator asked for a motion for permission for the representative of the Union Office and the principal of the school to speak if called upon. Audrey Miller made the motion, seconded by Charles Harlow. Voted in the Affirmative. Peter Eaton moved that Article I be accepted as read. Tom Harlow Seconded, voted in the affirmative.

ARTICLE II Dr. Schmidt moved that this article be accepted as read, seconded by Walter Shivik, voted in the affirmative.

ARTICLE III AND IV

ARTICLE III AND IV Tom Harlow moved that we pass over articles 3 and 4 for the moment and take them up at the end of the warrant. Seconded by Audrey Miller, voted in the affirmative.

ARTICLE V Peter Eaton moved that this article be accepted as read. Mr. Robert Nolet, S.U.#21, Business Administrator, spoke on this article stating there always has been insurance and this article is making it legal. Article seconded by M. Harlow, voted in the affirmative.

ARTICLE VI Dr. David Schmidt moved that the amount of \$178,762.45 be raised and appropriated under this article. It was stated the transportation figure was for one year instead of a five year contract. Also salaries are fixed for the next two years because of negotiations. Various questions were answered under this article. Priscilla Schmidt seconded, article voted in the affirmative.

ARTICLE III With all the other articles taken care of, Article 3 and 4 was the next order of business. Mr. Tom Harlow asked that the meeting be adjourned until Tuesday, April 23rd at 8:00 p.m. to clarify any legal steps whereas the school board has been notified about the land after the budget meeting was held. The intention

SOUTH HAMPTON TOWN REPORT

of acquiring the land, would be for a larger play area for the children to keep them off the common and out of the road; and if there is an increase of children, we have space to build a small addition.

It was brought out in discussion, that the school board has only a verbal agreement with Willis Buxton at an offered price of \$38,000.00 to the school and that the school board was unanimous in acquiring if possible. Much discussion by townspeople followed on the pros and cons of having the property and its uses.

Charles Spear made a motion, "that we adjourn the meeting on articles 3 and 4 until April 23rd at 8:00 p.m.". James Miller seconded, voted affirmative. Mike Santosuosso asked that the school board inform people of future plans and James Miller, Chairman of the Budget Committee made a motion "that one selectman and one member of the budget committee of the town of South Hampton work with the South Hampton School Board on the considerations and legal procedures of acquiring the Buxton property." Vincent Early seconded the motion with an amendment added to read, "to be appointed by the moderator." Voted affirmative.

ARTICLE VII Vincent Early moved on this article seconded by JoAnn Morse. A straw vote was taken by the school board which showed 74 for and 2 against the buying of the buxton property. At 10:05 p.m. Pat Cornwell voted to adjourn the meeting, seconded by Audrey Miller, Voted in the affirmative.

Moderator Horace Cressy call the adjourned South Hampton School District meeting to order to discuss Articles 3 and 4 of the warrant that were tabled on March 12th.

ARTICLE III Tom Harlow read a letter received from town council with his legal opinion, indicating that a specific item, sites and building be increased by an amount of up to 10% of the total budget and that the amount of the planned increase would fall well within the legal limits.

A long discussion among townspeople regarding the cost of the

SOUTH HAMPTON TOWN REPORT

property was held. Tom Harlow made a motion that "Mr. Robert Nolet, Business Administrator of S. U. #21 be allowed to speak on factual matters." Seconded by David Schmidt, voted affirmative. More discussion was held, and Mr. Nolet then spoke regarding the cost of property that has been paid within the union for school expansion.

Tom Harlow moved that we reconsider the budget that was presented to the town in the amount of \$178,762.45. Seconded by David Schmidt, voted affirmative. Tom Harlow then made the motion, "to increase account #1265 Sites, from \$200.00 to \$10,200.00." Seconded by Peter Eaton. Much discussion again regarding the land and building uses if the property is acquired. The school board stated they were still unanimous for purchasing the property. Tom Harlow then made the motion "to accept the budget as amended to read \$188,762.45." Seconded by David Schmidt. Motion voted affirmative.

ARTICLE IV David Schmidt moved that we accept Article 4 as read. Peter Eaton seconded, voted affirmative. A discussion on closing out the Capital Reserve fund was held. Jewell Currier made a motion "that the South Hampton School Board be instructed to only pay \$38,000.00 for the Buxton property, plus legal and closing fees." Seconded by Audrey Miller, voted affirmative.

John Stewart then made a motion, "that this land be used for school purposes only". Seconded by Mike Santosuosso, motion defeated. Vincent Early then made a motion "to reestablish the School Building Committee with the Moderator to make the appointments." Seconded by Audrey Miller, voted affirmative. Tom Harlow made the motion at 10:30 that the meeting be adjourned. Seconded by all.

Respectfully submitted,
AUDREY S. BRUNET, Clerk

SOUTH HAMPTON TOWN REPORT

TEACHING STAFF -- 1974-75

NAME	DEGREE	SUBJECT AREA
John Battis		Instrumental Music
Barbara J. Knapp,	BS, Fitchburg State College	Language Arts
Sandra S. Landis,	BA, Salem State College	Grades 3-4
Brenda L. LaSante,	BA, University of N.H.	Speech Therapist
Richard G. Maloof, Jr.,	BA, St. Anselm's Col.	Sci., Math, Language
Terry A. Marinos,	BS, Boston University	Principal, Social Studies
		Math & Language
Janet A. Snow,	BS, Simmons College, M.Ed., UNH	Remedial Read.
Elizabeth A. Weber,	BA, Albertus Magnus College	Grades 1-2
Lucyann M. Wing,	BA, Notre Dame College	Art
Maryilyn Jean Woodcock,	BA, St. Mary's College	Vocal Music

OTHER STAFF -- 1974-75

Ada M. Merrill,	RN	Nurse
Audrey G. Brunet		Secretary
LeAnn D. Bertram		Educational Aide
Greg S. Southard		Custodian

SUBSTITUTES USED 1973-74 SCHOOL YEAR

Susan H. Burrall	David A. Garrecht
Edward J. Hess, Jr.	Carole Kyriakakis
Elizabeth Lawlor	Helen Marinos
Barbara Nicholson	Beverly A. Peeke
Deborah Ross	Susan Ross

SOUTH HAMPTON TOWN REPORT

STATISTICAL DATA

No. of Different Pupils Enrolled During Year	93
Average Daily Membership	90.8
Percent of Attendance	94.7
Number of Pupils in High School [Sept. 1974]	63

ENROLLMENT IN SEPTEMBER 1974

Grades 1-2 ----- 16	Grades 5-6 ----- 27
Grades 3-4 ----- 24	Grades 7-8 ----- 24

Pupils who completed the work of the eighth grade in June 1974:

Laurie Berry
Carol Caccavale
Calvin Eaton
Robert Estabrook
Christian Gannett
Peter Gosselin
Janelle Huber
Daniel Lovely
Margaret Miller
Lynn Morin
Debra Lawler
Kathleen Spear

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SOUTH HAMPTON TUITION PUPILS Amesbury High School

GRADE 9

**Laurie Berry
Calvin Eaton
Chris Gannett
Janelle Huber
Daniel Lovely
Kathleen Spear**

**Carol Caccavale
Robert Estabrook
Peter Gosselin
Debra Lawler
Margaret Miller
Lynn Morin**

GRADE 10

**Barbara Brunet
Michael Ducharme
Robin Glynn
Mark Jordan
Karen Lovely
Robert Moore
Joan Oliver
Karen Richard
Linda Stebbins
Donna Syvinski
Gary Willette**

**Karen Caccavale
Denise Early
Frederick Gosselin
Paul Levesque
Michael McCarthy
Melissa Morse
Anne Ouellet
Jonathan Ross
John Stefanski
Michael Syvinski**

GRADE 11

**Donald Barrett
Kelli Bertram
David Currier
Jennifer Harlow
Michael Huber
Brenda Krafton
Loretta Lamoureux
Alexander Miller
Samuel Stebbins**

**Susan Berry
Jody Connors
Susan Gannett
Leann Huber
Maria Imbrescia
Laura Lamoureux
Rebecca Merrill
Karen Spooner
Joel Stefanski**

SOUTH HAMPTON TOWN REPORT

GRADE 12

**Michael Barrett
Stephen Jordan
James W. McCarthy
Jean Price
Sandra Stevens
Sheila Wise**

**David Berry
Richard Lawler
Heather Morse
Eric Stefanski
David Willette
Vincent Early**

SOUTH HAMPTON TOWN REPORT

SOUTH HAMPTON TOWN REPORT

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON N.H. FOR THE YEAR ENDING DECEMBER 31, 1974

Date	Place Married	Name and Surname Of Groom and Bride	Age	Names of Groom's Parents	Names of Bride's Parents	By Whom Married
May 11	South Hampton	Ronald J. LaMothe Bonnie G. Eaton	21 17	Roland LaMothe Rosilda Lanseigne	Albert Eaton Shirley Regan	Edward C. Brown III Religious
Sept. 21	Exeter	Peter E. Martin Pamela A. Maddox	36 24	Sidney Martin Ruth Potter	John Maddox Natalie Henton	Warren Cottrell Jr. Justic of the Peace
Dec. 18	Seabrook	Henry E. Bickford Helen J. Wiggin	28 27	Edward Minor Josephine Brown	Austin Wiggin Annie Tenney	Virginia L. Small Justice of the Peace
Dec. 24	South Hampton	Charles C. Kane Leslie L. Morss	21 20	John Kane Virginia Cronin	Wells Morss Nancy Rice	Gerald Van Fleet Religious

SOUTH HAMPTON TOWN REPORT

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON N.H. FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother
Jan. 21	Exeter, N.H.	Sarah Paige Morse	F	Robert L. Morse	Virginia D. Morse
Nov. 9	Dover, N.H.	Maida Kathryn Shvik	F	Walter F. Shvik	Judith A. Lord

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON N.H. FOR THE YEAR ENDING DECEMBER 31, 1974

There were no Deaths Registered in the town of South Hampton N.H. for the year Ending December 31, 1974.

